

View of Community Church Showing New Clock War Memorial


ANNUAL REPORTS

of the

TOWN OF DUBLIN

NEW HAMPSHIRE

For the twelve months ending December 31, 1947



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ANNUAL REPORTS

TOWN OF
D U B L I N
NEW HAMPSHIRE

*For the twelve months ending
December 31, 1947*

TRANSCRIPT PRINTING COMPANY • PETERBOROUGH, N. H.

352.07
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1947

TOWN OFFICERS

Moderator, Charles R. Thomas.

Town Clerk, Charles R. Thomas.

Town Treasurer, Glen H. Scribner.

Selectmen, Robb Sagendorph, Charles R. Thomas.

Tax Collector, Belle F. Gowing.

Road Agent, Warren H. Plimpton.

Trustees of Trust Funds, John A. Grau, Arne H. Olsen, Henry N. Gowing.

Water Commissioner, Henry B. Miller.

Memorial Day Committee, Vernon Walker, Russell Creighton, Raymond Danforth.

Supervisors of Check List, Arthur A. Worcester, Lendall W. Fiske, Harold Clukay.

Auditors, Ethel L. Adams, Phyllis Worcester.

Library Trustees, Irving C. Lewis, Frederika James, Nancy Lehman.

Measurers of Wood and Bark, John A. Grau, Harold T. Shook.

Overseer of Poor, Charles R. Thomas.

Superintendent of Cemeteries, Ned M. Pierce.

Health Officer, Arne H. Olsen.

Police Officers, Robert C. Woodward, Chief, Glen H. Scribner, Clifton Clukay.

Dog Constable, Robert Woodward.

Tramp Constable, Glen H. Scribner.

Fire Chief, Glen H. Scribner.

Firewards, Vernon E. Walker, Lawrence Gilman.

Janitor of Town House, Glen H. Scribner.

Ballot Clerks, Henry N. Gowing, Henry E. Fiske, Lester C. Knight, Elliott S. Allison.

School Board, Winnie D. Leonard, Dorothy Worcester, Arne H. Olsen.

School Clerk, Isabel Clukay.

School Treasurer, Glen H. Scribner.

School Auditors, Phyllis Worcester, Ethel L. Adams.

THE 1947 TOWN MEETING

Summary of Action taken at Town Meeting held March 11, 1947 and Explanation of Special Appropriations Expended during the year.

Article 4. The Sum of \$55,621 was raised as the Town Budget for the year. This amount was about \$5,000 more than in the previous year.

Article 7. The sum of \$2,500 was raised for a War Memorial. The original motion to install a new Town Clock was amended so that plaques listing those who were in the service were to be erected. This amendment, without increasing the appropriation, was inadequate to purchase both clock and plaques. But the Committee installed two plaques; one for World War One and one for World War Two and, later in the year, purchased a clock (one face only) with the intention of asking for a further appropriation in 1948.

Article 8. The sum of \$500 was raised for the use of the Bicentennial Committee. This amount is still being carried on our books for the use of the Committee.

Article 9. One thousand dollars was raised to repair the sidewalks. Several entrances over the sidewalks were lowered and paved with tar and sidewalks were patched in several places.

Article 10. The sum of \$1,000 was raised and an electrical fire siren was installed on the south side of the Town House.

Article 12. The sum of \$2,000 was raised to repair part of the Lake Road. Culverts were installed, road widened and gravelled. With a further appropriation this year this road can be vastly improved.

Article 13. The sum of \$1,000 was raised to improve Pumpelly Hill Road. The tar was scarified and the hill gravelled.

Article 14. The sum of \$500 was raised for shingling and painting the tool barn. The shingling only was done.

Article 15. The sum of \$1,500 was raised to install and repair water holes. Several holes were repaired but no additional ones constructed.

Article 19. The sum of \$4,000 was raised to purchase a new truck. The Town purchased a new International 3 Ton truck and with the balance of new equipment money left over from 1946 appropriation a Galion grader and two truck snow plows were also purchased.

The total amount of these special appropriations amounted to \$13,000 which added to the budget brought our total appropriation up to \$68,621.11, this amount being about \$6,000 more than in previous year of 1946 . . . and owing to a small cash surplus our revenue for 1947 was about \$2,500 less than in 1946. Consequently, less revenue and a larger appropriation

made our tax rate rise about \$4.00 per thousand.

The Selectmen's recommendations for the coming year call for several special appropriations and the budget will be about the same as last year. The total amount to raise, however, will be less. Therefore, a reduction in the tax rate of about \$2.00 per thousand can be had.

We further call attention to graph and tables on following pages which give a picture of appropriations, assessments, expenditures, and valuations for several previous years.

Hoping the above explanations may be of some help to the voters of the town,

Respectfully yours,

ROBB SAGENDORPH
CHARLES R. THOMAS

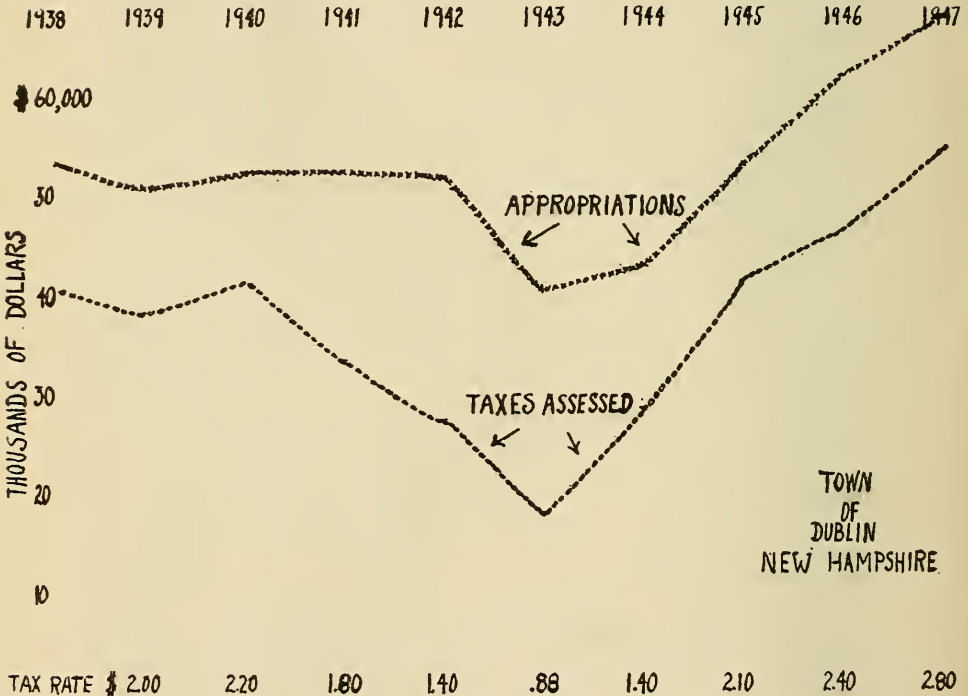


TABLE OF VALUATIONS FOR THE PAST FIVE YEARS

Owing to the increase of real estate values in general during the last few years, Towns were instructed by the State Tax Commission to raise these.

Accordingly during the past year, the Selectmen revalued most of the real estate in Town in an endeavor to show property

values in true proportion. We feel on the whole these revised valuations are fair and just.

There are a few places on which the valuation was either too high or too low. Some have been adjusted and others can be easily corrected in another year.

Valuations for the past five years are as follows:

	1943	1944	1945	1946	1947
Land & Bldgs.	\$1,775,035	\$1,689,040	\$1,667,415	\$1,688,065	\$1,734,740
Elec. Light Plants	88,050	87,700	91,530	91,700	85,500
Horses	7,100	5,900	6,500	4,260	4,600
Asses & Mules		50			
Cows	13,475	17,000	15,955	9,205	7,670
Neat Stock	475	525	610	1,400	635
Sheep	20	20		155	200
Fowls	1,726	4,355	3,580	1,275	3,615
Portable Mills	3,325	2,525	2,250	2,250	1,650
Boats	1,100	1,050	1,050	800	750
Wood & Lumber	31,730	13,950	3,503	5,150	2,370
Gas. Pumps & Tanks	2,220	2,030	2,030	1,900	1,720
Vehicles		4,900			
Stock in Trade	9,700	9,100	9,212	9,250	11,000
Growing Wood					
& Timber		110,175	99,700	96,300	100,650
Hogs		180	70		25
Total	\$1,933,956	\$1,948,500	\$1,903,407	\$1,911,710	\$1,955,225

Grand Total exclud-
ing Veterans

exemptions \$ 1,929,556 \$1,944,600 \$1,899,457 \$1,897,850 \$1,937,360

During five years time the assessment on land and buildings has increased but 2½%.

DEPARTMENTAL EXPENDITURES FOR PAST FIVE YEARS

	1943	1944	1945	1946	1947
Town Officers Salaries	\$1,700	\$2,000	\$2,200	\$2,700	\$2,650
Town Officers Expenses	700	800	800	800	900
Election & Registration	75	200	150	325	100
Town Hall	525	400	500	300	500
Police	100	100	100	100	100
Fire Dept.	1,000	1,000	1,000	1,000	1,500
Town Maintenance					
Summer	7,000	7,500	7,000	8,500	9,000
Winter	4,000	3,500	7,000	4,000	6,000
Street Lights	1,810	1,810	1,800	1,810	1,850
Library	900	900	1,100	1,100	1,100
Old Age Assistance	300	250	250	150	100
Town Poor	500	500	800	800	500
Cemetery	500	400	700	1,000	1,000
Interest	100	100	100	125	125
County Tax	5,301	5,298	4,501	4,491	5,548
School Tax	15,214	16,347	17,702	20,145	21,337
Special Appropriations		600	2,750	13,100	14,000
Miscellaneous	775	1,295	1,547	1,554	1,690
(Approximate) Totals	\$40,500	\$43,000	\$53,000	\$62,000	\$68,000

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 9th, 1948 at nine o'clock in the forenoon until five o'clock in the afternoon to act upon the following subjects:

1. To bring in your ballots for a delegate to the Constitutional Convention.

2. To bring in your ballots for Town Clerk, Town Treasurer, Selectmen, Road Agent, Tax Collector, Water Commissioners, Library Trustees, and Trustees of Trust Funds.

3. To choose all other necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.

4. To hear reports of Agents, Officers, Auditors, and Committees heretofore chosen and pass any vote relating thereto.

5. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes that may be mentioned in the budget.

6. To see if the Town will vote to instruct the Selectmen to apply for Town Road Aid.

7. To see what sum of money the Town will raise and appropriate to purchase two more faces for the Town Clock or take any action relating thereto.

8. To see what sum of money the Town will raise and appropriate for the reconstruction of the road on the South side of Dublin Lake or take any action relating thereto.

9. To see what sum of money the Town will raise and appropriate to enlarge and repair present Fire Station or take any action relating thereto.

10. To see what sum of money the Town will raise and appropriate to design and excavate for a new building adequate enough to house all highway equipment or take any action relating thereto.

11. To see what sum of money the Town will raise and appropriate for the purchase of a new tractor to replace the present tractors or take any action relating thereto.

12. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town by Tax Collector's deeds.

13. To see if the Town will raise and appropriate the sum of \$300 to purchase new snow fence or take any action relating thereto.

14. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Given under our hands and seal this 28th day of January, 1948.

ROBB SAGENDORPH
CHARLES R. THOMAS
Selectmen of Dublin

A true copy of Warrant attest:

ROBB SAGENDORPH
CHARLES R. THOMAS
Selectmen of Dublin

BUDGET OF TOWN OF DUBLIN

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1948 to December 31, 1948, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1947 to December 31, 1947.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1947	Actual Revenue Previous Year 1947	Estimated Revenue Ensuing Year 1948
From State:			
Interest and Div. Tax	\$12,126 59	\$13,417 99	\$13,400 00
Savings Bank Tax	200 00	232 64	225 00
Reimbursement a/c State and Federal Forest Lands		10 50	10 00
From Local Sources			
Except Taxes:			
Business Licenses & Permits		5 00	5 00
Rent of Town Hall & Other Buildings	20 00	46 00	30 00
Interest Received on Taxes & Deposits	50 00	43 12	40 00
Income of Depts.	100 00	1,833 09	100 00
Motor Vehicle Permit Fees	900 00	1,296 82	1,200 00
Cash Surplus	2,000 00	2,000 00	6,000 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes-Regular at \$2	500 00	492 00	500 00
National Bank Stock Taxes	24 00	24 00	24 00
Total Revenues from All Sources Except Property Taxes	\$15,920 59	\$19,401 16	\$21,534 00
Amt. to be Raised by Property Taxes	\$51,603 06	\$50,789 48	\$49,400 00
Total Revenues	\$67,523 65	\$70,190 64	\$70,934 00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1947	Actual Expenditures Previous Year 1947	Estimated Expenditures Ensuing Year 1948
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,650 00	\$2,241 50	\$2,600 00
Town Officers' Expenses	900 00	780 93	900 00
Election and Reg. Expenses	100 00	102 50	400 00
Exp. Town Hall & Other			
Town Bldgs.	500 00	493 24	500 00
Fire Siren	1,000 00	1,108 51	
Protection of Persons & Property:			
Police Department	100 00	64 90	100 00
Fire Department	1,500 00	2,390 53	1,500 00
Fire Hole	1,500 00	206 58	
Health:			
Health Dept., including			
hospitals	50 00	43 92	50 00
Vital Statistics	25 00	14 00	25 00
(Dump)	450 00	393 59	450 00
Highways & Bridges:			
Tarring Roads			4,000 00
Town Main. Summer	9,000 00	9,667 27	9,000 00
Town Main. Winter	6,000 00	8,492 13	6,500 00
Street Lighting	1,850 00	1,522 26	1,850 00
General Exp. of Highway			
Department	200 00	201 55	250 00
Town Road Aid	600 00	573 36	600 00
Libraries	1,100 00	1,310 43	1,100 00
Public Welfare:			
Town Poor	500 00	280 64	400 00
Old Age Assistance	100 00	168 56	300 00
Patriotic Purposes:			
Memorial Day	100 00	100 00	150 00
War Memorial	2,500 00	2,096 59	2,500 00
Christmas Tree	150 00	146 58	100 00

Recreation:			
Parks and Playgrounds	300 00	515 70	1,000 00
Public Service Enterprises:			
Cemeteries	1,000 00	1,036 27	1,000 00
Bicentennial Celebration	500 00		
Care of Town Clock			100 00
Unclassified:			
Advertising and Regional Association	185 00	185 00	185 00
Interest:			
On Temporary Loans	125 00	243 06	250 00
Highways and Bridges:			
Town Construction	3,000 00	2,984 21	2,000 00
New Town Barn			1,000 00
Snow Fence			300 00
Sidewalk Construction	1,000 00	600 23	
Cutting Trees	250 00	232 38	300 00
New Tool Barn Repairs	500 00	365 00	
New Equipment	4,000 00	15,592 73	2,500 00
Payments to Other Governmental Div.:			
County Taxes	5,548 46	5,548 46	5,600 00
Payments to School Dist.	21,337 65	18,345 23	22,000 00
Total Expenditures	\$68,621 11	\$78,047 84	\$69,510 00

SUMMARY OF INVENTORY, 1947

Land and buildings	\$1,734,740 00
Growing wood and timber	100,650 00
Electric plants	85,500 00
Horses, 41	4,600 00
Cows, 71	7,670 00
Neat Stock, 8	635 00
Sheep and goats, 20	200 00
Hog, 1	25 00
Fowls, 3015	3,615 00
Portable mills	1,650 00
Boats and launches, 15	750 00
Wood and lumber	2,370 00
Gasoline pumps and tanks	1,720 00
Value of stock in trade	11,100 00
Total Valuation	\$1,937,360 00
Soldiers' exemption	17,865 00
National Bank Stock Taxes	24 00
Poll taxes, 288 at \$2.00	576 00
Total amount of taxes collected	54,846 08
Average rate of taxation per \$100 valuation	2 80
Amount of property exempt to soldiers	17,865 00

This is to certify that the information contained in this summary was taken from official records, and is complete to the best of our knowledge and belief.

ROBB SAGENDORPH
CHARLES R. THOMAS
WILLIAM H. STRONG
Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes, we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor. So help us God.

ROBB SAGENDORPH
CHARLES R. THOMAS
WILLIAM H. STRONG
Selectmen of Dublin

Comparative Statement of Appropriations and Expenditures For Fiscal Year Ending December 31, 1947

	Appropriations	Receipts	Amount Available	Expenditures	Balance	Overdraft
Town Officers Salaries	\$2,650 00		\$2,650 00	\$2,241 50	\$408 50	
Town Officers Expenses	900 00		900 00	780 93	119 07	
Election & Registration	100 00	\$ 7 00	107 00	102 50	4 50	
Town Hall	500 00	40 00	540 00	493 24	46 76	
Police Dept.	100 00	5 00	105 00	64 90	40 10	
Fire Dept.	1,500 00	473 01	1,973 01	2,390 53	\$417 52	
Fire Holes	1,500 00		1,500 00	206 58	1,293 42	
Health Dept.	50 00		50 00	43 92	6 08	
Vital Statistics	25 00		25 00	14 00	11 00	
Town Road Aid	600 00		600 00	573 36	26 64	
Town Maintenance—Summer	9,000 00	670 42	9,670 42	9,667 27	3 15	
Town Maintenance—Winter	6,000 00	747 80	6,747 80	8,492 13	1,744 33	
Tool Barn Repairs	500 00		500 00	365 00	135 00	
Town Construction—Lake Road	2,000 00		2,000 00	1,985 12	14 88	
Pumpelly Hill Road	1,000 00		1,000 00	999 09	9 91	
Cutting Trees	250 00		250 00	232 38	17 62	
Street Lighting	1,850 00		1,850 00	1,522 26	327 74	1 55
Gen. Expense Highway	200 00		200 00	201 55		
Sidewalks	1,000 00		1,000 00	600 23	399 77	
Dump	450 00		450 00	393 59	56 41	
Fire Siren	1,000 00		1,000 00	1,108 51	108 51	
New Equipment	4,000 00	11,920 00	15,920 00	15,592 73	327 27	
Library	1,100 00	13 48	1,113 48	1,310 43	196 95	
Old Age Assistance	100 00		100 00	168 56	68 56	
Town Poor	500 00		500 00	280 64	219 36	
Memorial Day	100 00		100 00	100 00		
Parks & Playgrounds	300 00		300 00	515 70	215 70	
War Memorial	2,500 00		2,500 00	2,096 59	403 41	
Cemetery	1,000 00	46 35	1,046 35	1,036 27	10 08	
Christmas Tree	150 00		150 00	146 53	3 42	
Bicentennial Committee	500 00		500 00		500 00	
Regional Association	185 00		185 00	185 00		
Interest	125 00		125 00	243 06	118 06	
County Tax	5,548 46		5,548 46	5,548 46		
School Tax	21,337 65	7,345 23	28,682 88	18,345 23	10,337 65	
Totals	\$68,621 11	\$21,268 29	\$89,889 40	\$78,047 84	\$14,712 74	\$2,871 18
Net Balance of Appropriations					\$11,841 56	

STATEMENT OF APPROPRIATIONS AND TAXES

Town Officers Salaries	\$2,650 00
Town Officers Expenses	900 00
Election and Registration	100 00
Town Hall	500 00
Police	100 00
Fire Department	1,500 00
Fire Holes	1,500 00
Health Department	50 00
Vital Statistics	25 00
Town Road Aid	600 00
Town Maintenance:	
Summer	9,000 00
Winter	6,000 00
Tool Barn Repairs	500 00
Town Construction:	
Lake Road	2,000 00
Pumpelly Hill	1,000 00
Cutting Trees	250 00
Street Lighting	1,850 00
General expense Highway Dept.	200 00
Sidewalks	1,000 00
Dump	450 00
Fire Siren	1,000 00
New Equipment	4,000 00
Library	1,100 00
Old Age Assistance	100 00
Town Poor	500 00
Memorial Day	100 00
Parks and Playgrounds	300 00
War Memorial	2,500 00
Cemeteries	1,000 00
Christmas Tree	150 00
Bicentennial Celebration	500 00
Regional Association	185 00
Interest	125 00
County Tax	5,548 46
School Tax	21,337 65

Total Town & School Appropriations	\$68,621 11
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Less Estimated Revenue and Credits:

Interest and Dividend Tax	\$12,126 59	
Savings Bank Tax	200 00	
Motor Vehicle Fees	900 00	
Rent of Property	20 00	
Interest on Taxes	50 00	
Cash Surplus	2,000 00	
Income from Departments	100 00	
		<hr/>
Income from Revenue and Credits		\$15,396 59
		<hr/>
		\$53,224 52
Plus Overlay		\$1,621 56
		<hr/>
		\$54,846 08
Less: Poll Taxes at \$2.00	\$576 00	
National Bank Stock Tax	24 00	
		<hr/>
Total		\$600 00
Amount to be raised by Property		
Taxes on which Tax Rate is		
Figured		\$54,246 08
Taxes Committed to Tax Collector:		
Poll Taxes	\$576 00	
Property Taxes	54,246 08	
National Bank Tax	24 00	
		<hr/>
Total Taxes Committed to Tax Collector		\$54,846 08
Tax Rate		\$2 80

Statement of Assets

Cash in hands of Treasurer	\$15,216 12	
Due from State, Bounties	46 00	
Unredeemed Taxes:		
Levy of 1945	2 21	
Previous Years	58 16	
Uncollected Taxes:		
Levy of 1947	3,468 60	
Levy of 1946	2 00	
Levy of 1945	10 00	
Previous Years	1 76	
Cash in Hands of Tax Collector	6 00	
		<hr/>
Total Assets		\$18,810 85

Statement of Liabilities

Accounts owed by the Town		
Unexpended balance of Special Appropriations		
Bicentennial Committee	\$500 00	
Due State:		
Uncollected Special 1944 Polls	6 00	
Collected Special 1944 polls	3 00	
Due School District:		
Dog Licenses		
1946	310 02	
1947	236 57	
Balance of Appropriation	10,337 65	
Total Liabilities		\$11,393 24
Excess of Assets over Liabilities		\$7,417 61

SCHEDULE OF TOWN PROPERTY

Town Hall	\$8,000 00	
Furniture and Equipment	500 00	
Library	15,000 00	
Furniture and Equipment	1,000 00	
Fire Equipment	9,000 00	
Highway:		
Lands and Buildings	1,000 00	
Equipment	15,000 00	
Material and Supplies	500 00	
Playground	1,500 00	
School:		
Land and Buildings	25,000 00	
Equipment	3,000 00	
Fiske Land	50 00	
Town Forest Reserve	500 00	
Gleason Land	50 00	
Ralph C. Wood Land	300 00	
Histories and Maps	500 00	
Total		\$80,900 00

TOWN CLERK'S REPORT

Paid Treasurer by Charles R. Thomas, Town Clerk:

March 10.

Automobile permits	\$441 57	
Dog Licenses	25 00	
Filing fees	7 00	
		\$473 57

Paid Treasurer by William H. Strong, Town Clerk:

March 11 to Sept. 8.

Automobile permits	\$662 88	
Dog Licenses	246 00	
Histories	10 50	
		\$919 38

Paid Treasurer by Charles R. Thomas, Town Clerk:

Sept. 8 to Dec. 31.

Automobile permits	\$192 37	
Dog licenses	4 80	
Histories	6 00	
		\$203 17

CHARLES R. THOMAS
Town Clerk

REPORT OF TAX COLLECTOR**Summary of Warrant****Levy of 1947**

Property Taxes	\$54,246 08	
Poll Taxes Regular \$2	576 00	
National Bank Stock Taxes	24 00	
Total Warrant & Total Debits		\$54,846 08

Credit

Remittances to Treasurer:

Property Taxes	\$50,789 48	
Poll Taxes Regular \$2	492 00	
National Bank Stock Taxes	24 00	
Abatement Property Taxes	42 00	
Abatement Poll Taxes	24 00	
Asset Cash—Property	8 40	
Asset Cash—Poll	6 00	
Uncollected as Per Collector's List	3,406 20	
Poll Taxes Regular \$2	54 00	
Total Credit		\$54,846 08

1947 Resident Taxes Uncollected

Herbert Bosley	\$19 60
Lendall W. Fiske	78 40
Clovis P. Fournier	11 20
Dora Gilman	22 40
Persis S. Greene	126 00
Matilda Hill	50 40
Gouri P. Ivanov-Rinov	22 40
Lester C. Knight	58 80
Aime Metivier	112 00
Thomas & Rosanna Naylor	61 60
Louisa C. Thomas	67 20
Harold Walker	8 40
Ralph C. Wood	5 60

 \$644 00
1947 Non-Resident Uncollected Property Taxes

Henry Anderson Est.	\$1 40
Francis Better	70 00
Priscilla Bross	210 00
Sadie W. Hart	84 00
Harold Lang & Harland Mitchell	12 60
Hector D. MacCarthy	140 00
Pauline P. Otis	176 40
Wallace Oliver	2 80
Lucille Richman	224 00
Caroline E. Schurmeir	700 00
John A. & Lucia Sirois	11 20
Charles P. Strong	11 20
Timothy M. Spelman	854 00
John & Wilhelmina Summers	100 80
F. M. Travis Est.	2 80
Agnes C. Troup	86 80
Leon & Vyra Van Huesen	70 00
E. S. Wait Est.	4 20

 Non-Resident Total

\$2,762 20

Resident Total

644 00

 \$3,406 20
1947 Uncollected Polls

Doris Babneau	\$2 00
Herbert Bosley	2 00
Lewis Burnham	2 00
Sylvia Carter	2 00
Lendall Fiske	2 00
Charles Gibbs	2 00
Lewis Gilman	2 00

Clemence Gilman	2 00
Dora Gilman	2 00
Mary Gilman	2 00
Hilda Holmes	2 00
Gouri P. Ivanov-Rinov	2 00
Muriel Ivanov-Rinov	2 00
Lester Knight	2 00
Lillian Lagasse	2 00
John H. Lindgren	2 00
Clarebon McLaughlin	2 00
Grace McLaughlin	2 00
Thomas C. Naylor	2 00
Rosanna Naylor	2 00
Sadie Naylor	2 00
Anne Pickford	2 00
William White	2 00
Lillian White	2 00
Ralph C. Wood	2 00
Matilda Winters	2 00
Julia Willett	2 00

\$54 00

1947 Property Abatements

Joseph A. Beaulieu, Camp removed before April 1, 1947	\$2 80
John A. Grau, Road Equipment Over Assessment	14 00
Hugo & Dorothy Latti, Soldier's Exemption	11 20
Harry & Marcella Martin, Over Assessment	14 00

\$42 00

1947 Poll Taxes Abated

Agnes Babcock, Over Age	\$2 00
Albert Ralph, Paid in Salem, Mass.	2 00
Gertrude Ralph, Paid in Salem, Mass.	2 00
Jacob Rajaniemi, Over Age	2 00
Lawrence Hazen, New York	2 00
Agnes Hazen, New York	2 00
Margaret Saturley, Paid in Pembroke	2 00
Wyman Whittemore, Paid in Boyce, Va.	2 00
Mary B. Whittemore, Paid in Boyce, Va.	2 00
Lawrence Wight, Paid in Harrison, Me.	2 00
Grace Wight, Paid in Harrison, Me.	2 00
Isaac Kuja, Over Age	2 00

\$24 00

Property Taxes—Levy of 1946

Property Taxes	\$1,894 56	
Interest Collected	41 92	
Poll Taxes	56 00	
Interest Collected	1 20	
	<hr/>	\$1,993 68

Credit

Remittances to Treasurer:		
Property Taxes	\$1,894 56	
Interest	41 92	
Poll Taxes Collected	48 00	
Interest	1 20	
1 Poll Uncollected	2 00	
3 Abated	6 00	
	<hr/>	\$1,993 68

Poll Taxes Abated

Clovis Fournier, Over Age
 Missilie Fournier, Over Age
 Evelyn Graves, Paid in New Jersey

Levy of 1945

3 Poll Taxes	\$15 00
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Credit

Remittance to Treasurer:		
1 Poll Tax	\$5 00	
2 Poll Taxes, Uncollected	10 00	
	<hr/>	\$15 00

Levy of 1943

Uncollected Property Tax	\$1 76
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Unredeemed Taxes as Per List— Levy of 1945

	1945	1942	1941	1940	1939
Frank Ford		\$1 40		\$5 70	\$7 63
Adam Mock, Est.	\$2 21				
Henry Oya			\$8 20	9 22	
Louis Blanchard, Est.		2 80	5 31	5 70	5 49
Ralph Sweet		1 40	5 31		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$2 21	\$5 60	\$18 82	\$20 62	\$13 12

I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer as of Dec. 31, 1947 are correct to the best of my knowledge and belief.

BELLE F. GOWING, Tax Collector

REPORT OF TOWN TREASURER

Balance on hand Jan. 1, 1947	\$22,867 22
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Receipts:

Trustees Trust Funds	
Cemetery Lot Funds	\$46 35

Town Clerk:

Sale of Histories	16 50
1946 Auto Permits	7 05
1947 Auto Permits	1,289 77
1946 Dog Licenses	25 00
1947 Dog Licenses	250 80
Filing fees	7 00

Janitor Town Hall:

Rent	40 00
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Selectmen:

Plowing Avenue	2 50
Sale of Grader	25 00
Sale of Gravel	9 50
Pistol Permits	5 00

Road Agent:

Plowing Avenues	661 90
Labor	542 89
Materials	158 29
Road Toll refund	18 14
Peterborough Sav. Bk. Temp.Loan	25,000 00
Town of Harrisville Labor Fire Dept.	17 24
Town of Peterborough Labor Fire Dept.	53 15
W. P. Adams Labor Fire Dept.	7 50
Dublin Riding & W. Club Gift	100 00
Dublin Woman's Club Gift	100 00
Dublin Lake Club Gift	100 00

State of New Hampshire:

Payment 1/2 Forest Fire	95 12
Bounties	43 50
Withholding Tax Refund	13 45
Forest Tax Refund	10 50
Savings Bank Tax	232 64
Int. & Div. Tax	13,417 99
Trustees Library Gift	13 48
A. A. Worcester Rent of Land	6 00

Tax Collector:		
Nat. Bank Stock Tax	24	00
1945 Poll 1 reg. 1 spl.	5	00
1946 Property Tax	1,895	36
1946 Poll	48	00
1947 Property	50,789	48
1947 Poll	492	00
Interest	43	12
Total Receipts		\$95,613 22
		\$118,480 44
Paid by Order of Selectmen		103,264 32
Balance Dec. 31, 1947		\$15,216 12

GLEN H. SCRIBNER
Town Treasurer

Summary of Receipts

From Local Taxes:		
Total Current Year's Collections	\$51,305	48
Property Taxes, previous years	1,895	36
Poll Taxes, previous years	50	00
Poll Taxes, previous years special	3	00
Interest on Taxes	43	12
From State:		
Interest & Dividend Tax	13,417	99
Savings Bank Tax	232	64
State Forest Refund	10	50
Fighting Forest Fires	95	12
Bounties	43	50
From Local Sources Except Taxes:		
Dog Licenses	275	80
Permits	5	00
Rent of Town Property	46	00
Income from Trust Funds	46	35
Income from Departments	1,833	09
Automobile Permits, 1946	28	44
Automobile Permits, 1947	1,268	38
Temporary Loan in Anticipation of Taxes	25,000	00
Refunds	13	45
Total From All sources		\$95,613 22
Cash on hand, January 1, 1947		22,867 22
Total		\$118,480 44

Summary of Payments

Town Officers Salaries	\$2,241	50
Town Officers Expenses	780	93
Election & Registration	102	50
Town Hall	493	24
Police Department	64	90
Fire Department	2,390	53
Fire Holes	206	58
Bounties	46	00
Damage by Dogs	39	23
Health Department	43	92
Vital Statistics	14	00
Dump	393	59
Cutting Trees	232	38
Town Road Aid	573	36
Town Maintenance—Summer	9,667	27
Town Maintenance—Winter	8,492	13
Street Lighting	1,522	26
General Exp. Highway Dept.	201	55
Library	1,310	43
Old Age Assistance	168	56
Town Poor	280	64
Memorial Day	100	00
Playground	515	70
War Memorial	2,096	59
Christmas Tree	146	53
Cemeteries	1,036	27
Fire Siren	1,108	51
Automobile Permits	113	25
Regional Association Advertising	185	00
Interest	243	06
Lake Road	1,985	12
Pumpelly Hill Road	999	09
Repairs to Tool Barn	365	00
Sidewalks	600	23
New Equipment	15,592	73
Temporary Loan	25,000	00
Paid State Special Poll Tax	18	00
County Tax	5,548	46
School District	18,345	23
<hr/>		
Total Payments		\$103,264 32
Cash on Hand December 31, 1947		15,216 12
<hr/>		
Grand Total		\$118,480 44

DETAILED STATEMENT OF PAYMENTS**Detail 1. Town Officers' Salaries**

Appropriation		\$2,650 00
Paid:		
Charles R. Thomas, Town Clerk	\$125 00	
Charles R. Thomas, Selectman	589 00	
Robb Sagendorph, Selectman	257 00	
Ned M. Pierce, Selectman	105 00	
Aime D. Metivier, Selectman	112 00	
William H. Strong, Selectman	262 50	
William H. Strong, Town Clerk	125 00	
Phyllis S. Worcester, Auditor	22 50	
Ethel L. Adams, Auditor	18 50	
Belle F. Gowing, Tax Collector	300 00	
Henry N. Gowing, Treasurer of Trustees	25 00	
Glen H. Scribner, Town Treasurer	300 00	
		<hr/>
		\$2,241 50
Balance		\$408 50

Detail 2. Town Officers' Expenses

Appropriation		\$900 00
Paid:		
Chase's Book Store, Supplies	\$73 55	
New Eng. Tel. & Tel. Co., Telephone	42 07	
Aime D. Metivier, Selectmen Exp.	5 00	
Charles R. Thomas, postage & Exp.	26 91	
Branham Printing Co., Auto Reg.	3 00	
Association of N. H. Assessors, Dues	2 00	
Monadnock Stamp Works, Stamps	2 15	
Transcript Printing Co., Reports		
& Invoices	384 80	
William H. Strong, Car & Exp.	12 99	
Robb H. Sagendorph, Car & Exp.	23 02	
Gleason & Son, Bonds	90 00	
Esther B. Bennett, Fees	70	
Winfield Chaplin, Transfer Fees	21 40	
Arthur Buss, Surveying	12 00	
N. H. Tax Collectors Association, dues	2 00	
Sargent Bros., Tax Bills	11 65	
Glen H. Scribner, Postage	19 80	
Belle F. Gowing, Postage	12 89	
Arne H. Olsen, Trustees Exp.	35 00	
		<hr/>
		\$780 93
Balance		\$119 07

Detail 3. Election and Registration

Appropriation	\$100 00	
Filing Fees	7 00	
		<hr/>
		\$107 00
Paid:		
Arthur A. Worcester, Supervisor	\$25 00	
Transcript Printing Co., Ballots	8 50	
Henry N. Gowing, Ballot Clerk	11 00	
Henry E. Fiske, Ballot Clerk	11 00	
Elliott S. Allison, Ballot Clerk	11 00	
Lester C. Knight, Ballot Clerk	11 00	
Lendall W. Fiske, Supervisor	25 00	
		<hr/>
		\$102 50
Balance		\$4 50

Detail 4. Town Hall

Appropriation	\$500 00	
Rentals	40 00	
		<hr/>
		\$540 00
Paid:		
Public Service Co. of N. H., Lights	\$56 58	
Charles R. Thomas, Labor & Material	267 76	
Clarence Babneau, Labor	4 75	
Charles Pickford, Labor	4 25	
Gleason & Son, Insurance	104 17	
Glen H. Scribner, Janitor & Supplies	55 73	
		<hr/>
		\$493 24
Balance		\$46 76

Detail 5. Police Department

Appropriation	\$100 00	
Pistol Permits Fees	5 00	
		<hr/>
		\$105 00
Paid:		
Robert C. Woodward, Services	\$60 00	
Glen H. Scribner, Tramps	4 90	
		<hr/>
		\$64 90
Balance		\$40 10

Detail 6. Fire Department

Appropriation	\$1,500 00
Gift from Dublin Lake Club	100 00
Gift of Dublin Walking & Riding Club	100 00
Gift from Dublin Women's Club	100 00
Town of Harrisville	17 24
Town of Peterborough	53 15
W. P. Adams, Pumping	7 50
State of New Hampshire, Forest Fires	95 12

\$1,973 01

Paid:

George Clukay, Labor	\$3 00
William White, Labor	7 25
Cleo Pinney, Labor	4 25
Richard Scribner, Labor	19 58
Glen Scribner, Labor	121 40
Glen Scribner, Fire Chief Salary	100 00
Glen Scribner, Janitor	75 00
Glen Scribner, Supplies	8 85
Vernon E. Walker, Fireward & Labor	30 00
Vernon E. Walker, Labor & Material	51 54
Wendell Blomgren, Labor	3 00
Raymond Davis, Labor	85
John McKenna, Labor	4 28
Leonard Williams, Labor	7 68
Russell Creighton, Labor	16 63
Arthur Worcester, Labor	42 43
Arne Olsen, Labor	4 70
Arthur Mowry, Labor	4 25
Romeo Fairfield, Labor	23 94
Aime Metivier, Labor	2 13
Harold T. Shook, Labor	9 81
Ray Williams, Labor	1 70
Arvey Lane, Labor	1 70
Andrew Rajaniemi, Labor	16 08
William Phillips, Labor	4 25
John Kangas, Labor	23 45
Clarence Babneau, Labor	7 25
Richard Latti, Labor	6 83
Anthony Babneau, Labor	7 25
Thomas Hyman, Labor	16 76
Bernard Pinney, Labor	4 25
Matti Hamalain, Labor	5 55
Norman Wight, Labor	11 24
Lawrence Gilman, Fireward & Labor	26 00
Robert McQuillan, Labor	4 25
Charles R. Thomas, Labor	7 00
Lendall Fiske, Labor	25 18

Wilfred Luopa, Labor	2 13	
Hafeli Fuel & Ice Co., Fuel Oil	143 29	
Worcester's Garage, Labor & Material	80 34	
Clukay's Garage, Supplies	6 20	
Mass. Bonding & Ins. Co., Ins.	162 50	
Gilman's Garage, Labor & Material	47 00	
H. T. Shook, Fuel Oil	34 91	
V. Richard Chambers, Supplies	232 60	
State of New Hampshire, Knapsacks	90 00	
A. J. Upton, Express	3 60	
Spencer Hardware Co., Supplies	7 05	
Stickney Plumbing & Heating, Labor & Material	36 85	
J. A. Coffin, Hose	300 00	
J. H. Emerson, Resuscitator	516 00	
Dorothy and Millard Worcester, Rent	10 00	
Transcript Printing Co., Cards	7 50	
George T. Grant, Gasket	1 25	
		<hr/>
		\$2,390 53
Overdraft		\$417 52

Detail 7. Fire Holes

Appropriation \$1,500 00

Paid:		
Glen H. Scribner, Labor	\$26 00	
Charles R. Thomas, Labor	16 00	
Luke H. Richardson, Labor	10 20	
Anthony Babneau, Labor	4 25	
Clarence Babneau, Labor	9 03	
Charles Pickford, Labor	3 40	
W. H. Plimpton, Labor	12 85	
Harry Backman, Labor	17 85	
Henry Knight, Labor	7 65	
Bernard Pinney, Labor	17 85	
James Cuddihee, Truck	12 50	
Wyman & Ball, Shovel	64 00	
Alfred Pellerin, Truck	5 00	
		<hr/>
		\$206 58
Balance		\$1,293 42

Detail 8. Health Department

Appropriation \$50 00

Paid:		
Arne H. Olsen, Salary & Expenses	\$43 92	
Balance		<hr/>
		\$6 08

Detail 9. Vital Statistics

Appropriation		\$25 00
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Paid:

Charles R. Thomas, Fees	\$14 00	
Balance		\$11 00

Detail 10. Town Road Aid

Appropriation		\$600 00
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Paid:

Anthony Babneau, Labor	\$6 93	
Clarence Babneau, Labor	2 40	
Harry Backman, Labor	9 38	
Ernest Gilman, Labor	8 38	
Henry Knight, Labor	1 56	
Francis Naylor, Labor	6 53	
Bernard Pinney, Labor	5 46	
Charles Pickford, Labor	5 03	
Walter Oya, Labor	1 35	
State of N. H., Payrolls	526 34	
		\$573 36
Balance		\$26 64

Detail 11. Town Maintenance Summer

Appropriation	\$9,000 00
Received from Rental, Gravel & Sales	670 42

	\$9,670 42
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Paid:

W. H. Plimpton, Labor	\$1,013 83
Clarence Babneau, Labor	842 77
William White, Labor	390 59
Anthony Babneau, Labor	726 52
Arthur Leclair, Labor	148 75
Bernard Pinney, Labor	655 14
Joe Pinney, Labor	61 63
Richard Scribner, Labor	13 60
Louis Gilman, Labor	53 55
Erling Olsen, Labor	36 55
Charles Pickford, Labor	653 59
Francis Naylor, Labor	516 41
Lloyd Glidden, Labor	63 75
Arthur Lagasse, Labor	27 20
Toivo Luopa, Labor	88 83
Robert Woodward, Labor	16 15
John R. Niemela, Labor	209 88

Harry Backman, Labor	292 84
Walter Oya, Labor	93 38
Ernest Gilman, Labor	122 41
Clarence Harrington, Labor	54 83
Henry Knight, Labor	22 10
Francis Rajaniemi, Labor	62 06
W. H. Plimpton, Car	14 00
W. H. Plimpton, Truck	1,118 00
Alfred Pellerin, Truck	228 00
James Cuddihee, Truck	271 75
Ernest Knight, Truck	212 00
Aimee Metivier, Truck	86 00
Wyman & Ball, Shovel	317 00
Hafeli Fuel & Ice Co., Fuel Oil	1 05
Dyar Sales & Machinery Co., Supplies	51 05
American Cyanamid Co., Explosives	30 00
F. G. Huntley, Rake	34 00
W. K. Plimpton, Supplies	2 29
H. T. Shook, Fuel Oil	61 76
State Treasurer, Road Toll	19 60
Derby's, Supplies	3 87
Hume Pipe of N. E., Culverts	123 60
Spencer Hardware Co., Supplies	42 87
Arthur Whitcomb	24 75
I. G. A. Store, Supplies	50
Baums Castorine, Oil	18 70
Clukay's Garage, Supplies	134 77
M. S. Perkins Machine Co., Welding & Supplies	89 13
Koppers, Tarmac	121 20
E. W. Systrom Co., Supplies	34 80
Perkins, Basset & Wright, Supplies	4 45
A. J. Upton, Express	5 90
Worcester's Garage, Supplies	14 30
Eugene Beauregard, Shovel	195 00
Merrimack Farmers' Exchange, Supplies	19 71
Clarence Babneau, Mowing	14 95
E. B. Pierce, Truck	96 25
Thomas Hyman, Truck	6 00
Ed. Murdough, Truck	41 25
David Harling, Truck	42 50
Henry Belletette, Compressor	14 63
H. F. Davis Tractor Co., Supplies	38
Arthur Whitcomb	1 50
Monadnock Lumber Co., Supplies	3 40

Balance

\$9,667 27
\$3 15

Detail 12. Repairs to Tool Barn

Appropriation		\$500 00
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Paid:

Thomas Hyman, Shingling	\$365 00	
Balance		\$135 00

Detail 13. Lake Road

Appropriation		\$2,000 00
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Paid:

Anthony Babneau, Labor	\$93 94	
Clarence Babneau, Labor	91 29	
Harry Backman, Labor	69 29	
James Cuddihee, Truck	32 50	
David Harling, Truck	32 50	
Thomas Hyman, Truck	26 00	
Ernest Gilman, Labor	45 91	
Clarence Harrington, Labor	27 20	
Henry Knight, Labor	42 93	
Francis Naylor, Labor	36 56	
Hume Pipe Co. of N. E., Culverts	357 00	
Alfred Pellerin, Truck	32 50	
Ed. Murdock, Truck	32 50	
Bernard Pinney, Labor	62 07	
Charles Pickford, Labor	40 81	
W. H. Plimpton, Truck	238 50	
E. B. Pierce, Truck	68 75	
Francis Rajaniemi, Labor	11 05	
Merrimack Farmers' Exchange,		
Supplies	14 62	
Wyman & Ball, Shovel	612 00	
Arthur Whitcomb, Compressor	7 00	
Monadnock Lumber Co., Supplies	10 20	
		\$1,985 12
Balance		\$14 88

Detail 14. Pumpelly Hill Road

Appropriation		\$1,000 00
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Paid:

W. H. Plimpton, Labor and Truck	\$141 50
Anthony Babneau, Labor	50 15
Clarence Babneau, Labor	81 23
Harry Backman, Labor	54 40
James Cuddihee, Truck	67 50

David Harling, Truck	35 00
Thomas Hyman, Truck	28 00
Ed. Murdock, Truck	12 50
Charles Pickford, Labor	50 58
Bernard Pinney, Labor	72 68
Francis Naylor, Labor	9 35
E. B. Pierce, Truck	81 25
Alfred Pellerin, Truck	12 50
Francis Rajaniemi, Labor	14 45
Wyman & Ball, Shovel	288 00

		\$999 09
Balance		\$ 91

Detail 15. Town Maintenance Winter

Appropriation	\$6,000 00
Plowing Avenues	747 80

\$6,747 80

Paid:	
W. H. Plimpton, Labor	\$889 00
W. H. Plimpton, Truck	553 00
W. H. Plimpton, Supplies	13 65
Alfred Pellerin, Truck	592 00
Aime Metivier, Truck	565 00
Vernon Walker, Labor	7 60
William Pickford, Labor	7 60
Charles Pickford, Labor	33 16
Clarence Babneau, Labor	810 82
Clarence Babneau, Expenses	4 66
Anthony Babneau, Labor	325 77
Ernest Knight, Labor	268 05
William White, Labor	426 57
Arthur Metivier, Labor	25 93
Richard Scribner, Labor	16 15
Arthur Lagasse, Labor	36 98
Francis Fairfield, Labor	32 31
Henry Knight, Labor	208 68
Francis Rajaniemi, Labor	208 14
Francis Naylor, Labor	92 67
Arthur Leclair, Labor	403 78
Joe Pinney, Labor	186 56
Erling Olsen, Labor	283 06
Bernard Pinney, Labor	62 48
Louis Gilman, Labor	16 58
James Cuddihee, Truck	546 12

Harry Backman, Labor	233 11
Robert Woodward, Labor	23 80
Robert Woodward, Car	5 00
Lloyd Glidden, Labor	82 46
Glen Scribner, Labor	9 50
Toivo Luopa, Labor	16 58
Lendall Fiske, Labor	15 68
Bryant Abbott, Labor	11 90
Marlboro Highway Dept., Plowing	25 00
Worcester's Garage, Welding	128 44
Orville A. Wyman, Welding	56 75
Emmes Service Station, Supplies	8 00
State Treasurer, Road Toll	29 46
Clukay's Garage, Gas & Supplies	94 91
Dyar Sales & Machinery Co., Supplies	30 75
H. F. Davis Tractor Co., Parts	94 92
Charles F. Burke, Supplies	45 43
H. P. Welch Co., Express	1 16
Southwestern Trans. Co., Express	1 08
M. S. Perkins Machine Co., Supplies & Welding	24 50
E. W. Systrom Co., Supplies	72 56
Town of Peterborough, Prestone	23 75
H. T. Shook, Fuel Oil	47 43
Wyman & Ball, Shovel	32 00
Carl B. Wennigmann, Plowing	9 00
Clyde A. Coombs, Parts	330 55
A. J. Upton, Express	98
Railway Express	102 97
E. B. Pierce, Truck	10 00
Sunshine Stores, Salt	18 60
Johnson Motor Parts Co., Supplies	8 23
Perkins Bassett & Wright, Supplies	4 21
Spencer Hardware, Supplies	1 75
O. B. Peirce, Supplies	11 41
Derby's	1 99
A. A. Worcester, Sawing Wood	14 70
Keene Distributors, Gas	247 25

Overdraft

\$8,492 13
\$1,744 33

Detail 16. Cutting Trees

Appropriation		\$250 00
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Paid:

Anthony Babneau, Labor	\$28 05
Clarence Babneau, Labor	22 85
Harry Backman, Labor	13 60
Louis Gilman, Labor	23 80
Henry Knight, Labor	13 60
Arthur Leclair, Labor	23 80
Francis Naylor, Labor	13 60
Erling Olsen, Labor	8 08
Charles R. Pickford, Labor	13 60
Bernard Pinney, Labor	13 60
Joseph Pinney, Labor	13 60
W. H. Plimpton, Labor	34 00
William White, Labor	10 20

	\$232 38
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Balance	\$17 62
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Detail 17. Street Lighting

Appropriation	\$1,850 00
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Paid:

Public Service Co. of N. H.	\$1,522 26
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Balance	\$327 74
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Detail 18. General Expense of the Highway

Appropriation	\$200 00
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Paid:

Public Service Co. of N. H.	\$46 40
N. E. Tel. & Tel. Co., Telephone	50 24
A. B. Pandiscio, Lettering	10 00
G. H. Scribner, Supplies	14 35
Gleason & Son, Insurance	75 00
C. R. Thomas, Labor & Material	5 56

	\$201 55
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Overdraft	\$1 55
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Detail 19. Sidewalk

Appropriation	\$1,000 00
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Paid:

W. H. Plimpton, Labor & Truck	\$170 00
Anthony Babneau, Labor	49 31
Clarence Babneau, Labor	34 01
Harry Backman, Labor	14 88
Arthur Leclair, Labor	5 95
Toivo Luopa, Labor	5 95
Francis Naylor, Labor	14 56
John R. Niemela, Labor	45 48
Bernard Pinney, Labor	37 84
Charles Pickford, Labor	30 18
William White, Labor	39 11
Koppers Co., Tarmac	61 22
Arthur Whitcomb, Compressor	91 74

	\$600 23
Balance	\$399 77

Detail 20. Town Dump

Appropriation	\$450 00
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Paid:

Robert Howieson, Labor	\$116 64
Alma Leclair, Labor	15 00
Clovis Fournier, Labor	225 00
J. A. Grau, Bulldozer	35 00
I. G. A. Store, Supplies	70
G. H. Scribner, Padlock	1 25

	\$393 59
Balance	\$56 41

Detail 21. Fire Siren

Appropriation	\$1,000 00
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Paid:

Glen H. Scribner, Labor	\$1 00
Arthur A. Worcester, Labor	3 00
Ned M. Pierce, Labor	131 94
Floyd White, Labor	102 00
James A. Coffin, Siren	810 00
Perkins, Bassett & Wright, Supplies	2 05

M. S. Perkins Machine Co., Supplies	22 36	
Francis Fairfield, Labor	2 55	
Wilton Lumber Co., Lumber	15 36	
Richard Scribner, Labor	1 70	
John Rajaniemi, Labor	2 55	
Andrew J. Rajaniemi, Painting	14 00	
		<hr/>
		\$1,108 51
Overdraft		\$108 51

Detail 22. New Equipment

Balance of 1946 Appropriation	\$11,920 00	
Truck Appropriation	4,000 00	
		<hr/>
		\$15,920 00
Paid:		
Dyar Sales & Machinery Co.,		
Plow & Frame	\$1,035 00	
E. W. Systrom Co., Grader	10,951 50	
Keene Highway Dept., Lights	2 50	
Sargent Motors Inc.,		
Truck & Chains	3,572 96	
R. C. Hazelton Co., Meter	17 10	
V. Richard Chambers, Extinguisher	13 67	
		<hr/>
		\$15,592 73
Balance		\$327 27

Detail 23. Library

Appropriation	\$1,100 00	
Gift	13 48	
		<hr/>
		\$1,113 48
Paid:		
Letourneau Furniture Co., Fuel Oil	\$264 22	
Charles R. Thomas, Labor & Material	13 48	
Public Service Co. of N. H.	56 96	
Gleason & Son, Insurance	108 75	
Anna Charland, Cleaning	28 50	
Dorothy Worcester, Librarian & Janitor	450 00	
Sentinel Printing Co., Subscription	2 00	
Doubleday & Co., Books	15 41	
Transcript Printing Co., Subscription	2 50	
The Saturday Review	3 00	
Gaylord Bros., Books	12 60	
H. T. Shook, Fuel Oil	84 28	
Glen H. Scribner, Supplies	90	

Thomas Nelson & Sons	8 00
World Report	4 00
Baker & Taylor, Books	17 89
Chase's Book Store, Supplies	5 15
Ann Worcester, Cleaning	28 80
The N. E. News Co., Books	192 74
Ladies Home Journal	7 00
National Geographic Society Magazine	4 25

	\$1,310 43
Overdraft	\$196 95

Detail 24. Old Age Assistance

Appropriation	\$100 00
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Paid:	
State of New Hampshire	\$168 56
Overdraft	\$68 56

Detail 25. Town Poor

Appropriation	\$500 00
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Paid:	
County of Cheshire	\$239 00
Dr. Clark	25 00
Glen H. Scribner, Groceries	16 64
	\$280 64
Balance	\$219 36

Detail 26. Memorial Day

Appropriation	\$100 00
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Paid:	
Herman Hill, Band	\$100 00

Detail 27. Parks and Playground

Appropriation	\$300 00
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Paid:	
Anthony Babneau, Labor	\$24 23
Clarence Babneau, Labor	23 36
Harry Backman, Labor	3 83
Ernest Knight, Loam	6 25

Robert Knight, Labor	19 00	
George Luopa, Labor	36 40	
Arthur Leclair, Labor	11 05	
John R. Niemela, Labor	11 48	
Robert Larson, Labor	1 50	
Francis Naylor, Labor	30 61	
Bernard Pinney, Labor	11 48	
Charles Pickford, Labor	35 28	
Charles Thomas, Labor	19 00	
William White, Labor	11 48	
W. E. Faulkner, Jr., Mowing	3 00	
Paul Drouin, Painting Flag Pole	18 00	
Packard, Inc., Lawn Mower	29 75	
Orville Wyman, Shovel	210 00	
Thomas Hyman, Truck	10 00	
		\$515 70
Overdraft		\$215 70

Detail 28. War Memorial

Appropriation	\$2,500 00
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Paid:

Phillip Faulkner, Claim	\$58 20	
N. E. Decorating Co., Plaques & Express	721 29	
Waldemar Adams, Printing	4 75	
Leon Punt, Bunting	5 00	
A. J. Upton, Express	4 02	
Transcript Printing Co., Cards	4 00	
Andrew J. Rajaniemi, Painting	44 13	
Earl J. Dupree, Labor & Material	43 71	
Charles Thomas, Labor & Material	104 10	
Thomas Hyman, Labor & Material	32 74	
The Standard Electric Time Co., Clock	1,072 50	
Glen H. Scribner, Supplies	2 15	
		\$2,096 59
Balance		\$403 41

Detail 29. Cemetery

Appropriation	\$1,000 00
Trust Funds	46 35
	\$1,046 35

Paid:

Clovis Fournier, Labor	\$28 90
Arthur Lagasse, Labor	5 95
Arthur Metivier, Labor	209 10
Clarence Mason, Labor	309 40

Ned M. Pierce, Labor	320 60	
Ned M. Pierce, Supplies	7 50	
Packard, Inc., Mower	30 05	
Clukay's Garage, Supplies	3 65	
Arvey Lane, Labor	17 85	
Alfred Pellerin, Mower	10 00	
Chase's Book Store, Flags	17 50	
J. A. Grau, Grinding	70 77	
E. B. Pierce, Truck	4 00	
H. N. Gowing, Ashes	1 00	
		<hr/>
		\$1,036 27
Balance		\$10 08

Detail 30. Christmas Tree

Appropriation		\$150 00
Paid:		
Packard, Inc., Supplies	\$3 78	
Erling Olsen, Labor	10 63	
Charles Thomas, Labor & Material	106 29	
W. H. Plimpton, Labor & Men	20 35	
Harry Backman, Labor	5 53	
		<hr/>
		\$146 58
Balance		\$3 42

Detail 31. Regional Association

Appropriation	\$185 00
Paid:	
Monadnock Region Association	\$185 00

Detail 32. Interest

Appropriation	\$125 00
Paid:	
Peterborough Savings Bank	\$243 06
Overdraft	<hr/> \$118 06

Detail 33. County Tax

Appropriation	\$5,548 46
Paid:	
County Treasurer	\$5,548 46

Detail 34. School Tax

Appropriation	\$21,337 65	
Balance 1946 Appropriation	<u>7,345 23</u>	\$28,682 88
Paid:		
Glen H. Scribner, Treasurer		\$18,345 23
Balance		<u>\$10,337 65</u>

Detail 35. Temporary Loan

Borrowed from Peterborough Savings Bank	\$25,000 00
Paid:	
Peterborough Savings Bank	\$25,000 00

Detail 36. Bounties

Paid:		
Ned M. Pierce	\$2 00	
Charles Thomas	19 50	
Carl Leeman	4 00	
Franklin Burnham	5 50	
William H. Strong	6 00	
Robb Sagendorph	2 00	
Ralph Worcester	1 50	
Thomas Naylor	3 00	
L. H. Burpee	<u>2 50</u>	
Due from State Treasurer		\$46 00

Detail 37. Special Poll Tax

Paid:		
State Treasurer		\$18 00

Detail 38. Auto Permits

Paid:		
Charles Thomas, Town Clerk	\$45 25	
William H. Strong, Town Clerk	<u>68 00</u>	
		\$113 25

Detail 39. Damage by Dogs

Town Clerk, Dog Licenses,	\$275 80
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Paid:

Aime D. Metivier, Killing Dogs	\$11 00	
Transcript Printing Co., Adv.	1 05	
Sentinel Printing Co., Adv.	1 15	
Dublin I. G. A. Store, Supplies	95	
Wheeler & Clark, Tags & Licenses	7 88	
William H. Strong, Fees	17 20	
		\$39 23
Balance due School District		\$236 57

REPORT OF HIGHWAY AGENT

In reviewing the activities and accomplishments of the department during the past year, there are several outstanding events which I wish to recall. First, the abnormally dry season and the inability to purchase calcium chloride prevented us from properly maintaining our gravel roads. Many yards of gravel will have to be added to replace those lost by these conditions.

Several miles of brush were cut but could not be burned because of the fire hazard existing in late summer. This condition will also exist in early spring, causing an added task for this department.

This winter of 1947-48 has been the severest that this department has encountered for many years. The equipment has withstood the strain very well. However, we have missed the large tractor. Since this tractor is 12 years old and requires several hundred dollars to recondition, we should replace this piece of equipment.

I wish to recall my remarks in last year's report concerning the inadequate garage and storage space at the highway tool barn. Considering the shortage of space and the weakening structural condition of this building, some action should be taken for improvement.

W. H. PLIMPTON, Highway Agent

Inventory of Machinery, Tools and Supplies

- 1 Cletrac Diesel 40 D, Tractor
- 1 Cletrac Diesel A D 2, Tractor
- 1 Galion Motor Grader
- 1 International K B S 7, Truck
- 1 York Maintainer
- 1 Burch Un-dr-Truk Hone Model C
- 1 Austin & Western Scarifier
- 1 Huntley Road Rake
- 1 Superior Sanding Machine
- 1 Gilson one bag Cement Mixer
- 1 Heavy Roller
- 1-3 Bladed Iron Drag
- 1-2 Bladed Iron Drag
- 1-3 Bladed Wood Drag
- 2 Drag Scoops
- 1 Drag Trailer
- 2 Wheelbarrows
- 2 Sewer Pumps
- 1 Land Plow
- 1 Grind Stone
- 2 Blasting Machines and 200 ft. wire
- 1 Derrick and gear
- 1 Model E-36 Sargent Tractor Plow
- 1 Model I-911 Sargent Tractor Plow
- 1 Model 1447 Sargent Truck Plow
- 1 Model 161 Baker Truck Plow
- 1 Model 158 Baker Truck Plow
- 1 Model 158-A Baker Truck Plow
- 1 Model 271-A Baker Truck Plow
- 2 Baker Under-frames for Trucks
- 1 Baker Wing for Trucks
- 1 Snow Scoop
- 22 Round Point Shovels
- 8 Square Point Shovels
- 15 Snow Shovels
- 8 Tar Shovels
- 2 Long Handle Shovels
- 6 Picks
- 3 Mattocks
- 3 Bog Hoes
- 11 Hoes
- 8 Manure Forks
- 3 Hay Forks
- 4 Stone Pickers
- 4 Potato Hooks
- 3 Rakes
- 2 Iron Bars
- 2 Bank Bars

2 Bull Points
 6 Crosscut Saws
 3 Axes
 2 Stone Hammers
 2 Striking Hammers
 4 Stone Drills
 4 Plug Drills
 2 Mud Spoons
 1 Bank Auger
 1 Log Hook
 8 Street Brooms
 1 Culvert Cleaner
 11 Danger Torches
 1 Lantern
 1 Bolt Cutter
 3 Forester Brush Cutters
 1 Pole Tree Pruner
 4 Bush Scythes
 2 Grass Scythes
 1 Stone Lifter
 2 Link-Master Chain Tools
 1 Simplex Util-A-Tool
 2 Blow Torches
 1 Forge
 2 Anvils, Tongs, Hammers, Punches, Hardy, Cold Cutter, etc.
 1 5-Ton Ratchet Jack
 1 Tractor Grease Gun
 1 Power Grease Gun
 1 Hand Zerk Grease Gun
 1 Barrel Oil Pump
 1 Barrel Grease Pump
 1 Creeper
 2 ½-Ton Chain Falls
 1 Triple Block & Rope
 1-16 in. Block
 1-12 in. Block
 1-7 in. Snatch Block
 3-½ in. Tractor Chains
 2-5/8 in. Tractor Chains
 2-3/8 in. Cable Chains
 1 Model C Fyr-Fyter
 1 Model A Fyr-Fyter
 1 Steel tool box with set of Sockets 3/8 to 1 1/8.
 33 End Wrenches Mixed Sizes
 1 Set Midget Sockets
 Hack Saw, Monkey Wrenches, Pipe Wrenches
 1-18 in. Box Socket 1 1/8 to 1 1/4.
 1-15 in. Adjustable Wrench
 2 Bench Vises

Supplies

Assortment of:
Bolts, Washers, Cotter Pins, Rivets. (\$25.00 Value).

Assortment of:
Nipples, Bushings, Pipe Plugs, Hose, For Hydraulic Units.
900 gals. Gasoline 15 gals. SAE No. 70 Motor Oil
100 gals. Fuel Oil 55 gals. SAE No. 20 Motor Oil
159 gals. Dieseline 30 gals. SAE No. 10 Motor Oil
75 lbs. Chassis Grease 10 gals. Hydraulic Oil
100 lbs. Track Roller Grease 15 gals. SAE No. 140 Gear Oil
2 gals. Brake Fluid 12 gals. SAE No. 90 Gear Oil
4 gals. Anti-Freeze 2 gals. Snow Plow Wax
6 gals. Permanent Anti-Freeze 24 1000 hr. 60-watt Lamps
3 gals. Paint
2 Fuel Filters No. R91 for Galion
4 Oil Filters No. 63884 D For Galion
1 Oil Filter No. SA15117 For Truck
1 Oil Filter CU-CS For AD-2 Tractor
6 Spark Plugs Champion 44 For Galion
5 Spark Plugs Champion J-7 For Truck
3 Starter Springs For Tractors
Set of Gaskets For AD-2 Tractor
12 Head Light Bulbs
2 Boxes of Fuses
1 Set Cutting Edges For 158, 158A, 161, 271A, Baker Snow
Plows
1 Set Cutting Edges For Sargent I-911, Galion Grader
12 Track Shoes, 2-Sets Ice Caulks for Tractors
1 Sargent Nose Point, 1 Baker Nose Point
2 Baker Shoes for 161 Plow
3 Trip Hinges for 158, 158A Plows
1 Steel Lined Chest for Storing Blasting Caps
1 Spare Tire For Truck
1 Set Tire Chains for Truck
2 Sets Tire Chains for Galion
8 Bags Cement
5 Bags Salt
128 ft. 2 x 6 x 16 Plank
3 Catch Basin Covers
3 Cords of Wood
100 lbs. 40% Dynamite
40 No. 6 Caps
100 lbs. Iron
24 ft. 15 in. Concrete Pipe
1900 ft. Snow Fence
25 Tar Barrels
6 Lengths 6 in. Galvanized Stove Pipe

FOREST FIRE PROBLEM SERIOUS

The year 1947 was one of the worst periods of drouth and forest fire occurrence in eastern United States history. Lack of water ruined crops, lowered water levels and dried up brooks everywhere. Three months of deficient rainfall and abnormally high temperatures resulted in many fires which were mostly well controlled and kept within bounds. Only the high winds beginning on October 23rd caused a few fires to escape beyond immediate control. These few fires resulted in burning some 15,000 acres and the loss of 63 or more buildings in four New Hampshire towns.

All October fires were costly. They burned deeply in the ground and required day and night patrol of large crews of men until the rains came late in October. Towns which escaped from serious fires might easily have been in the midst of the most serious conflagrations we had.

Governor Dale closed the woods effective midnight of October 15th. With the blow-up of October 23rd, a second proclamation closed all back roads and authorized towns to inaugurate patrol. The effect of this was to cut down subsequent fires for the rest of the dry period.

Local fire warden forces performed an admirable job to hold the more than 200 fires that occurred during this October period. Many men were taxed to the utmost as the emergency continued. To them and all those who did their work, the people of New Hampshire owe a debt of gratitude. The state forest fire control agency, based on local town wardens and town crews wherever adequately equipped, rose to the occasion and met the test in whatever town their services were needed.

It is now time to take stock everywhere of our fire fighting facilities for the season ahead and to make them adequate where necessary. To this end town fire plans and training programs for wardens, deputies and other key men in each district are being arranged or are in progress. If equipment and tools are insufficient properly to equip the available manpower in each community with the right tools for the job, they should be provided for at once. The yearly addition of fire tools to the town supply will generally need to be built up. The state sells tools to the towns and shares one-half their cost. Good equipment is important and can help greatly to keep both damage and fire costs at a minimum.

For many years we have requested our wardens not to issue burning permits except on rainy days. This regulation will be in effect again this year as it is one of the best means of assuring such fires from getting out of control. Nine out of every ten fires can be prevented, 98 percent of all fires being due to human carelessness. Be sure to get a permit for any fire in or near

woodland when the ground is free from snow. Be sure your fires are always out before you leave them. Help us in getting the travelling public to keep from throwing out lighted matches or cigarettes. Be careful of all fires in or near woodland.

F. J. BAKER, District Chief

1947 Fire Record

Number of Fires 1

Acreage Burned $\frac{1}{2}$

Number of Fire Permits Issued 61

GLEN H. SCRIBNER
Forest Fire Warden

REPORT OF SUPERINTENDENT OF CEMETERY

During 1947 broken grave stones were mended and quite a few cleaned. Several lots were fertilized with wood ashes and mixtures. The cemetery was mowed several times during the season and hand mowed in the east old cemetery, this land being very rough.

Several of the older maple trees were trimmed. Some of these trees should be removed as they are getting decayed, and replaced with young growth. A lot of the lowered graves were filled and loamed and seeded.

NED M. PIERCE, Superintendent

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund

Principal divided as follows:

\$5,000 00	For First Congregational Church of Dublin.
\$763 20	Ministerial Land Fund divided between First Congregational Church and Trinitarian Congregational Church of Dublin.
\$10,074 31	Used for support of the Dublin public school.
<u>\$15,837 51</u>	

List of Investments of Above Funds

Peterborough Savings Bank	
Book No. 10175	\$1,853 67
Peterborough Savings Bank	
Book No. 8679	1,196 71
Cheshire County Savings Bank	
Book No. 1129	739 60
Cheshire County Savings Bank	
Book No. 8737	500 00
Walpole Savings Bank Book No. 4484	400 00
Monadnock Savings Bank	
Book No. 991	1,493 20
U. S. Government Bonds	
Nos. 4155E and 4156F	2,000 00
U. S. Government Bonds	
No. D1497064G	500 00
180 Shares Chase National Bank Stock	4,208 94
50 Shares First National Bank	
of Boston Stock	1,939 00
106 Shares Rockland Light and	
Power Co. Stock	<u>1,006 39</u>
	\$15,837 51

Interest Received from Sprague and Ministerial Land Fund For the Year Ending December 31, 1947

Peterborough Savings Bank	
Book No. 10175	\$51 48
Peterborough Savings Bank	
Book No. 8679	30 20
Cheshire County Savings Bank	
Book No. 1129	18 59
Cheshire County Savings Bank	
Book No. 8737	12 58
Walpole Savings Bank Book No. 4484	8 04
Monadnock Savings Bank Book No. 991	45 39
U. S. Government Bonds	
Nos. 4155E and 4156F	50 00

U. S. Government Bond		
No. D1497064G	12 50	
180 Shares Chase National Bank Stock	288 00	
50 Shares First National Bank of Boston Stock	112 50	
106 Shares Rockland Light and Power Co. Stock	53 00	
		\$682 28

**Interest Paid Out From Sprague Fund
For Year Ending December 31, 1947**

Glen Scribner, Treasurer, Dublin School District	\$434 00	
Treasurer First Congregational Society	27 40	
Treasurer Trinitarian Congregational Society	5 48	
Available for Payment under terms of Sprague will by trustees to Rev. Arthur A. Wallace, Dublin, N. H. in year 1948.	215 40	
		\$682 28

Interest from \$5,000.00 Sprague Church Fund deposited in Peterborough Savings Bank No. 24053	\$687 64	
Paid out under terms of Sprague will	169 24	
		\$518 40
Interest received at end of 1947	215 40	
Available for payment in 1948		\$733 80

Appleton Fund Principal

For General Education use in the Dublin Public School

Walpole Savings Bank Book No. 4483	\$485 00	
Peterborough Savings Bank Book No. 7060	500 00	
35 Shares Chase National Bank Stock	1,015 00	
		\$2,000 00

Interest Received For Year Ending December 31, 1947

Walpole Savings Bank Book No. 4483	\$9 74	
Peterborough Savings Bank Book No. 7060	12 97	
35 Shares Chase National Bank Stock	56 00	
		\$78 71
Paid Out:		
Glen Scribner, Treas., Dublin School District		\$78 71

Gleason Fund

Paid out by order of selectmen of Dublin to aid poor.

Investments of Gleason Fund Principal

Monadnock Savings Bank, Jaffrey, N. H., Book No. 713	\$157 24	
178 Shares Rockland Light and Power Co., Stock	1,800 00	
34 Shares Chase National Bank Stock	542 76	
	<hr/>	\$2,500 00

Interest Received from Gleason Fund
Year Ending December 31, 1947

Monadnock Savings Bank Book No. 713	\$4 78	
178 Shares Rockland Light and Power Co., Stock	89 00	
34 Shares Chase National Bank Stock	54 40	
Interest on Peterborough Savings Bank Book No. 14091	27 11	
	<hr/>	
Interest Available in Peterborough Savings Bank		\$175 29
Surplus book No. 14091 on Dec. 31, 1946		776 60
		<hr/>
		\$951 89
Paid out by Selectmen's order		140 00
		<hr/>
Available in Peterborough Savings Bank Book No. 14091		\$811 89
Surplus Interest invested in Chase National Bank Stock		443 24
		<hr/>
Total interest at end of 1947		\$1,255 13

ARNE OLSEN
 JOHN A. GRAU
 HENRY N. GOWING
 Trustees of Trust Funds, Dublin, N. H.

Report of the Trust Funds of the Town of Dublin, N. H., on December 31, 1947

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
		CEMETERY FUND					
4-2-32	Mary A. Wales	Peterborough Savings Bank Book No. 18290	\$250 00	\$106 78	\$9 06	\$6 00	\$109 84
4-1-03	Horatio Greenwood—Donated by Sophronia Greenwood	Peterborough Savings Bank Book No. 9702	50 00	4 49	1 40	50	5 39
3-11-09	Charles H. Heald	Peterborough Savings Bank Book No. 10975	150 00	66 16	5 53	5 00	66 69
3-23-10	Lydia A. Mason	Peterborough Savings Bank Book No. 11181	200 00	88 98	7 40	3 50	92 88
7-23-12	Julia P. Derby	Peterborough Savings Bank Book No. 11710	100 00	8 13	2 75	1 00	9 88
3-17-13	Moses Fairbanks Donated by Sarah A. Farnsworth	Peterborough Savings Bank Book No. 11849	100 00	24 45	3 23	4 00	23 68
3-26-13	Charles K. Mason	Peterborough Savings Bank Book No. 11856	250 00	120 09	9 42	5 50	124 01
5-7-18	James Robie Donated by Mortier L. Morrison	Peterborough Savings Bank Book No. 13231	100 00	7 86	2 76	1 50	9 12
7-19-18	John A. Upton	Peterborough Savings Bank Book No. 13283	100 00	11 71	2 86	2 00	12 57
12-17-20	George A. Gowing	Peterborough Savings Bank Book No. 14092	100 00	10 18	2 69	1 00	11 97
1-22-23	Dr. Henry H. Smith	Peterborough Savings Bank Book No. 14807	50 00	32 17	1 82	3 51	33 46
1-22-23	Charles J. Ellis	Peterborough Savings Bank Book No. 14808	200 00	37 87	6 07	50	43 44
3-6-23	Dr. Abel Maynard, Donated by George A. Hamilton	Peterborough Savings Bank Book No. 14863	100 00	8 24	2 73	50	10 47
10-15-26	Jesse and Jane Warren	Peterborough Savings Bank Book No. 16263	100 00	8 46	2 75	50	10 91
11-5-27	Samuel Adams	Peterborough Savings Bank Book No. 16750	100 00	2 46	1 31	3 77	3 77
7-17-28	Walter J. Greenwood	Peterborough Savings Bank Book No. 16948	100 00	7 72	2 73	50	9 95
10-26-28	Martha Slisbee	Peterborough Savings Bank Book No. 17016	200 00	19 82	5 58	1 50	23 90
3-1-29	Jonas B. and Dr. Fred S. Piper	Peterborough Savings Bank Book No. 17245	100 00	8 56	2 73	50	11 29
4-16-31	Milton D. Mason	Peterborough Savings Bank Book No. 17957	100 00	5 35	2 66	50	7 51
12-20-31	Harriet P. Frost	Peterborough Savings Bank Book No. 18550	100 00	5 19	2 66	50	7 35
1-7-33	Rev. Levi W. Leonard, D. D.	Peterborough Savings Bank Book No. 18577	100 00	6 45	2 70	50	9 15
1-7-33	Dr. William S. Leonard	Peterborough Savings Bank Book No. 18578	100 00	3 84	2 64	50	5 48
8-12-35	Sarah F. Townsend Joseph Eveleth, Donated by Mortimer E. Cutter	Peterborough Savings Bank Book No. 19420	100 00	6 21	2 89		8 90
6-17-36	George Bond	Monadnock Savings Bank Book No. 8954	75 00	5 16	2 44		7 60
7-20-36	J. L. and C. Laughlin	Peterborough Savings Bank Book No. 19746	50 00	3 10	1 33		4 43
6-29-36	Frank J. Moore	Peterborough Savings Bank Book No. 19809	150 00	8 45	4 00	2 00	10 45
4-22-37	Thaddeus Morse	Peterborough Savings Bank Book No. 19765	50 00	29 35	1 99		31 34
3-15-37	Emma F. Eaves	Peterborough Savings Bank Book No. 19692	200 00	18 50	5 50	1 50	22 50
		Peterborough Savings Bank Book No. 20063	100 00	8 18	2 71	50	10 39

			6 30	2 68	1 00	7 98
7-5-38	Carolina Rideout, Donated by	Peterborough Savings Bank Book No. 20532	100 00			
12-21-39	Charles H. Hardwick	Peterborough Savings Bank Book No. 21156			1 00	
	Clifford Gowing, Donated by	Peterborough Savings Bank Book No. 21251	100 00	2 66	1 00	7 03
	Emma D. Gowing	Peterborough Savings Bank Book No. 21295	100 00	2 70		6 86
4-1-40	Jackson Greenwood	Peterborough Savings Bank Book No. 21365	100 00	2 75		10 25
5-23-40	Walter E. Rowe	Peterborough Savings Bank Book No. 21459	100 00	2 69	1 00	11 69
7-22-40	Cecil F. Shallcross	Peterborough Savings Bank Book No. 21872	100 00	5 29	50	8 98
10-15-40	Jennie Brown	Peterborough Savings Bank Book No. 21924	100 00	4 88	75	50
10-11-41	John H. Bennett	Peterborough Savings Bank Book No. 22228	100 00	2 67		7 20
12-13-41	Serena F. Perry	Peterborough Savings Bank Book No. 22476	100 00	2 71		7 55
10-23-42	George A. Piper and Fred A. Adams	Peterborough Savings Bank Book No. 22543	100 00	2 71	2 00	10 44
7-1-43	Dr. George A. Craig	Peterborough Savings Bank Book No. 23231	200 00	8 88		12 14
8-31-43	J. R. Appleton	Peterborough Savings Bank Book No. 23355	150 00	6 87	60	10 22
8-31-43	Charles F. Appleton	Peterborough Savings Bank Book No. 23631	150 00	3 85	50	10 07
5-26-45	Lydia Townsend Turner	Peterborough Savings Bank Book No. 23920	50 00	6 02		2 95
9-1-45	McKittrick	Peterborough Savings Bank Book No. 24318	100 00	1 36		2 93
4-11-46	Lydia Hayden	Peterborough Savings Bank Book No. 24454	100 00	1 05		2 93
10-10-46	Abbott Fiske	Peterborough Savings Bank Book No. 24241	100 00	42		2 51
5-2-47	Moses Gowing			2 51		
9-2-47	Mildred C. Stribling					
12-15-47	Charles M. or John G. Townsend					
7-10-47	Proctor and Lord					
TOTALS			\$726 87	\$148 68	\$46 35	\$829 20
			\$5,975 00			

ARNE OLSEN
JOHN A. GRAU
HENRY N. GOWING
Trustees of Trust Funds

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

Endowment Fund Investments

Amoskeag Savings Bank	
Book No. 181952	\$500 00
Cheshire County Savings Bank	
Book No. 3405	600 00
Monadnock Savings Bank	
Book No. 3586	658 00
Peterborough Savings Bank	
Book No. 9622	651 25
Boston & Maine R. R. Stock	
Value When Bought	1,316 25
50 Shares Chase National Bank	
Stock	1,662 50
40 Shares Conn. Power Co., Stock	1,670 00

\$7,058 00

1947 Interest Receipts

Balance of Interest Surplus	
December 31, 1946	\$773 86
Amoskeag Savings Bank	
Book No. 181952	11 23
Cheshire County Savings Bank	
Book No. 3405	17 08
Monadnock Savings Bank	
Book No. 3586	14 83
Peterborough Savings Bank	
Book No. 9622	26 34
50 Shares Chase National Bank	
Stock	80 00
40 Shares Conn. Power Co. Stock	90 00

\$1,013 34
85 25

Paid out for labor and materials

Available interest December 31, 1947

\$928 09

FREDERIKA JAMES
IRVING C. LEWIS
ARTHUR T. APPLETON
NANCY LEHMANN
ARNE OLSEN
HENRY N. GOWING
Trustees of Dublin
Public Library Building

DUBLIN PUBLIC LIBRARY**Receipts**

Cash on hand December 31, 1946	\$49 40
Non-resident fees	5 00
Received in fines	7 81

\$62 21

Disbursements

Box rent	\$2 40
Books, N. E. News	19 96
Paid N. H. State Library, lost book	3 00
N. Y. Times, Book Review	2 00
World '47	1 75
American Council of Education	1 00
Ink and Pencils	40
Paste	40
Money orders, Insurance and Postage	2 00
Cash on hand December 31, 1947	29 30

\$62 21

Respectfully submitted,

DOROTHY WORCESTER

Librarian

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Dublin, N. H., of which the above is a true summary for the fiscal year ending December 31, 1947, and find them correct in all respects.

ETHEL L. ADAMS

PHYLLIS S. WORCESTER

Town Auditors

INDEX

	Page
Part I. Administration and Organization	53
A. Officers of the School District	53
B. Administrative Policy	54
Part II. Instruction	55
A. Teachers	55
B. Program and Methods	55
Part III. Finance	56
A. Annual Report of the District Treasurer	56
B. Financial Report of the School Board	56
C. Detailed Statement of Expenditures	59
D. School Board's Estimate for 1948-49	63
Part IV. Child Accounting and Statistics	64
A. Promotion to High School	64
B. Pupils Enrolled in Secondary Schools	64
C. Roll of Honor for Attendance	64
D. Statistics for the Year Ending June 30, 1947	65
E. Census, September 30, 1947	65
Part V. Auxiliary Activities and Special Reports	66
A. Report of the School Nurse	66
Part VI. Warrant for the School District Meeting	68

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, N. H.

FOR THE SCHOOL YEAR ENDING
JUNE 30, 1947

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

Moderator

WILLIAM H. STRONG

Clerk

MRS. ISABEL CLUKAY

School Board

WINNIE D. LEONARD

DOROTHY WORCESTER

ARNE H. OLSEN, Chairman

Term Expires 1948

Term Expires 1949

Term Expires 1950

Treasurer

GLEN H. SCRIBNER

Auditors

ETHEL L. ADAMS

PHYLLIS S. WORCESTER

Superintendent of Schools

LESTER B. BADGER

Truant Officer

IRVING C. LEWIS

Census Taker

IRVING C. LEWIS

School Physician

DONALD M. CLARK, M. D.

School Nurse

OLA M. MYHAVER, R. N.

B. Administrative Policy

The position of first place in this report is selected for the discussion of the topic of administration not because it is of major importance but because it is the machinery which puts into operation the process for which the schools exist: the instruction of the child. In order that the child may have the educational opportunity which society wishes for him, teachers for subjects from beginning reading to advanced mathematics, debating or metal turning must be procured; buildings with their heating, plumbing and lighting facilities, and building furnishings from clocks to pupils' desks and power saws must be maintained; janitor service must be furnished; instructional materials from textbooks to preserved grasshoppers must be selected and a continuing supply provided, and transportation, safe and comfortable, must be operated. In a democracy the answer to all problems arising from all of these various areas must be found in the light of the welfare of the child. The need for wise decisions in handling these problems is a tremendous challenge to the highest type of educational leadership and cannot come without it but the wisest decisions will be reached and the soundest policies developed not by such leadership alone, but will only grow out of a continuous frank and honest cooperative interplay of the interests and energies of professional educators, school boards and intelligent, public-spirited laymen. Man's search for a life of order and peace will be successful only to that degree that education meets the developing challenges of each generation and education will meet those challenges to that extent that those laymen of greatest wisdom and public spirit give of their abilities to the continuing development of the school. The schools belong to the people and must be what the people want. They will be good when the people take time to study their needs carefully and conscientiously and they will fail when the people neglect to support them or support them with money alone. They are the living part of our social existence and they derive their vitality solely from the very life streams of society's individual members. They must continuously receive the radiant energy of the very souls of the people. It is urgent that all take as active a part as possible in those activities that pertain to the school: P. T. A. meetings and committee work, school district meetings, forums for discussion of school matters, etc. The people of the Monadnock Region are constantly evidencing a high interest in cultural and educational matters. We should continue to strive to develop this potentiality into an ever more effective working force for the growth of our schools.

PART II. INSTRUCTION

A. Teachers as of January 31, 1948

Teacher	Position	Salary	Enrollment
Lewis, Irving C.	Prin., & Gr. 7 & 8	\$2500	15
Putnam, H. Rilla	Gr. 5 & 6, & Music	2000	19
Grimes, Mary N.	Gr. 3 & 4	2000	25
Blomgren, Ruth M.	Gr. 1 & 2	2000	30
			89

The decision of Margaret (Robb) King to discontinue her teaching in Dublin was a great loss, not only to the local school, but also to the teaching profession as a whole. We were fortunate, indeed, to get such a promising teacher as Miss Putnam to fill the vacancy. She graduated last June from Keene Teachers College with a Bachelor's Degree having taken a course for elementary teachers and done much work in music, both on and off campus.

Last year two teachers, Mr. Lewis and Miss Grimes, improved their professional training by attending evening courses at Keene Teachers College during the year. This year Miss Grimes is continuing her professional study by attending the Keene Teachers College Extension Course in Social Studies being offered to teachers in this supervisory union at Jaffrey.

B. Program and Methods

To stimulate improvement in the schools in both program and methods of instruction in the social studies field, with particular emphasis on the elementary level, a forty-five hour extension course is being offered by Keene Teachers College to teachers in this supervisory union. A class of fifteen teachers—four from Peterborough, ten from Jaffrey, and one from Dublin—normally meets each Monday from four to six-thirty at the Jaffrey Grade School. The instructor, Miss Wilson, is doing an excellent job in making available for reference source materials and in stimulating productive thinking. The social concepts the boys and girls get in school today will have much to do with their future happiness and welfare. It is unwise to continue to use textbooks, maps, workbooks, etc., that inculcate concepts not in keeping with our present-day needs. There is great need for more interesting and better adapted materials of instruction in the schools and this course is helping greatly in discovering what materials are best suited for use, how to obtain them, and how to use them.

The plan initiated last year to improve the instructional materials in reading, social studies, health and science has been continued with some additional material procured. There is still a dearth of modern social studies material on the market but this condition is gradually improving. Another year should see still further progress made in the local schools in this field.

PART III. FINANCE

A. Annual Report of District Treasurer

Fiscal Year Ending June 30, 1947

Cash on hand June 30, 1946 (Treasurer's bank balance.)		\$1,768 75
Received from Selectmen:		
Appropriations for current year	\$19,345 33	
Income from Trust Funds	581 64	
Received from all other sources	106 00	
		<hr/>
		\$20,032 87
Total amount available for fiscal year		\$21,801 62
Less School Board orders paid		21,212 96
		<hr/>
Balance on hand as of June 30, 1947 (Treasurer's bank balance)		\$588 66

July 18, 1947

s/ GLEN H. SCRIBNER
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, of which the above is a true summary for the fiscal year ending June 30, 1947 and find them correct in all respects.

s/ ETHEL L. ADAMS

s/ PHYLLIS S. WORCESTER

Auditors

B. FINANCIAL REPORT OF THE SCHOOL BOARD

For the Year Ending June 30, 1947

Receipts

Income From Local Taxation		\$19,345 23
From Sources Other Than Taxation		
Elementary School Tuitions	\$36 00	
Income from local trust funds	581 64	
Sale of Property	50 00	
Other Receipts	20 00	
		<hr/>
Total		\$687 64
Total receipts from all sources		\$20,032 87
Cash on hand at beginning of year, July 1, 1946		1,768 75
Grand Total		<hr/>
		\$21,801 62

Payments

Salaries of District Officers	\$230 00
Superintendent's excess salary	206 90
Tax for statewide supervision	222 00

Expenses of Administration:

Clerical assistants	101 68
Supplies and expenses	106 20
Principals' and teachers' salaries	7,486 60
Text books	614 70
Scholars' supplies	347 00
Supplies, flags, other expenses	158 44
Janitors' salaries	1,300 08
Fuel or heat	917 71
Water, light, janitor's supplies	277 20
Repairs and replacements	769 40

Health Supervision:

Salaries	285 00
Supplies and Expenses	11 09

Transportation:

Contract Services	4,750 00
Tuition	2,639 84
Other Activities, labor	200 00
Other	57 97
Insurance	188 00
State Retirement and other	198 00
New equipment	48 74
Payment of bills from previous year	96 41

Total Payments For All Purposes	\$21,212 96
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Total cash on hand at end of year (June 30, 1947)	\$588 00
--	----------

	\$21,801 62
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BALANCE SHEET**Assets**

Cash on Hand		
Balance June 30, 1946	\$588 66	
Accounts due to district from Town		
Dog Tax	310 02	
	<hr/>	
Total Assets		\$898 68
Net Debt (Excess of Liabilities over		
Assets)		000 00
		<hr/>
Grand Total		\$898 68

Liabilities

Total Liabilities		\$000 00
Surplus (Excess of Assets over Liabilities)		\$898 68
		<hr/>
Grand Total		\$898 68

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Dublin of which this is a true summary for the fiscal year ending June 30, 1947, and find them correctly cast and properly vouched.

July 18, 1947

s/ JOHN A. GRAU, Protem

s/ PHYLLIS S. WORCESTER

C. DETAILED STATEMENT OF EXPENDITURES**For the Year Ending June 30, 1947****1. Salaries of District Officers**

Phyllis Worcester, Auditor	\$2 50	
Ethel Adams, Auditor	2 50	
Dorothy Worcester, Ch. School Board	75 00	
Winnie Leonard, School Board	50 00	
Arne H. Olsen, School Board	50 00	
Glen Scribner, Treasurer	25 00	
		<hr/>
		\$205 00

2. Superintendent's Excess Salary

Winslow C. Morse, Treasurer	\$206 90
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3. Truant Officer and School Census

Irving C. Lewis	\$25 00
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4. Expenses of Administration

Phyllis Worcester, Typing	\$ 75	
Mary A. Morse, Treas., Share of Office Exp.	101 68	
Peterborough School District, Share of Office Expense	50 51	
Lester B. Badger, Reimbursement for Office Expense	19 30	
New England Telephone and Telegraph Co.	35 64	
		<hr/>
		\$207 88

5. Principal's and Teachers' Salaries

Irving C. Lewis	\$2,162 00	
Ruth Blomgren	1,336 80	
Mary Grimes	1,420 40	
Margaret Robb King	1,838 00	
Amy Fitzgerald, Substitute	56 00	
Esther Warren, Substitute	40 00	
Teachers' Retirement Board	148 00	
Collector of Internal Revenue	485 40	
		<hr/>
		\$7,486 60

6. Textbooks

Stanley Took	\$2 00
Iroquois Publishing Company	51 12
Scott, Foresman & Company	431 27
Ginn and Company	40 05
J. B. Lippincott Company	6 99
Charles Scribner's Sons	4 63
Silver Burdett Company	78 11
Webster Publishing Company	53

\$614 70

7. Scholars' Supplies

J. L. Hammett Company	\$16 38
American Education Press	23 60
Civic Education Service	14 40
Scott, Foresman & Company	96 64
Edward E. Babb Company	143 39
Benton Review Publishing Company	20 87
Webster Publishing Company	1 84
H. S. Kinsman	15 30
Iroquois Publishing Company	1 39
Dublin I. G. A. Store	6 01
Ginn and Company	3 51
A. J. Upton	1 86
Spencer Hardware Company	1 81

\$347 00

8. Flags and Appurtenances

None

9. Other Expenses of Instruction

Rodney Woodman	\$16 65
Scott, Foresman & Company	12 52
Denoyer Guppert Company	20 05
F. E. Compton Company	71 05
Boston Music Company	10 13
Irving C. Lewis	1 71
Educator Progress Service	4 00
J. L. Hammett Company	7 33
News of the Week	15 00

\$158 44

10. Janitor Service

Clifton P. Clukay	\$1,264 08
Collector of Internal Revenue	36 00

\$1,300 08

11. Fuel

Hafeli Fuel and Ice Company	\$917 71
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12. Water, Light and Janitor Supplies

Public Service Co. of N. H.	\$268 02
Dublin I. G. A. Store	9 18

\$277 20

13. Minor Repairs and Expenses

Knowlton and Stone Company	\$26 80
J. L. Hammett Company	38 95
J. L. Brockway	64 82
Clifton Clukay	248 00
Andrew J. Rajaniemi	222 56
Keene Chimney Cleaning Co.	18 00
Brodhead Garrett Company	25 64
Chase's	8 50
Edward E. Babb & Company	18 88
V. E. Walker	18 18
Raymond E. Nevola	9 00
Derby's	2 50
Highway Department	40 80
Clukay's Garage	1 00
J. Richard Sloane	11 73
Hopkins and Packard	1 84
Charles E. Thomas	4 85
B. J. Brooks	7 35

\$769 40

14. Medical Inspection

Ola Myhaver	\$237 27
Clukay Pharmacy	8 82
Donald M. Clark, M.D.	50 00

\$296 09

15. Transportation of Pupils

Alfred Pellerin, H. S.	\$1,250 00	
George Clukay, Elem.	<u>3,500 00</u>	
		\$4,750 00

16. Payment of High School Tuition

Union School District of Keene	\$26 84	
Peterborough School District	2,589 00	
Jaffrey School District	<u>24 00</u>	
		\$2,639 84

18. Other Special Activities

Dorothy Worcester	\$4 00	
Kansas City Sporting Goods	48 83	
Hazel B. Lewis	200 00	
Monadnock Laundry	<u>5 14</u>	
		\$257 97

19. Per Capita Tax

F. G. Kimball, State Treasurer		\$222 00
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20. Other Fixed Charges

Gleason and Sons	\$188 00	
Teachers Retirement Board	<u>198 00</u>	
		\$386 00

23. New Equipment

Brodhead Garrett Company	\$47 00	
A. J. Upton	1 03	
Spencer Hardware Company	<u>71</u>	
		\$48 74

26. Obligations from Previous Year

Phyllis Worcester	\$2 50	
Institutional Cinema Company	65	
Musical Aid Service	7 89	
A. J. Upton	10 90	
The H. W. Wilson Company	5 00	
Webster Publishing Company	28 65	
Athletic Supply Company	5 63	
Ethel Adams	2 50	
J. L. Hammett	9 37	
Audio Visual Education	8 45	
The Holmerden Company	14 15	
H. P. Welch Company	<u>72</u>	
		\$96 41

Grand Total

\$21,212 96

D. SCHOOL BOARD'S ESTIMATE FOR 1948-1949

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1948.

Detailed Statement of Expenditures**Support of Schools:**

Teachers' Salaries	\$9,300 00	
Text Books	270 00	
Scholars' Supplies	450 00	
Flags and Appurtenances	15 00	
Other Expenses of Instruction	320 00	
Janitor Service	1,400 00	
Fuel	1,300 00	
Water, Light, Janitors' Supplies	335 00	
Minor Repairs & Expenses	1,500 00	
Health Supervision	335 00	
Transportation of Pupils	4,750 00	
Other Special Activities	505 00	
		<u>\$20,480 00</u>

Other Statutory Requirements:

Salaries of District Officers	\$310 00	
Truant Officer & School Census	25 00	
High School Tuition	3,000 00	
Superintendent's Excess Salary	266 67	
Per Capita Tax	232 00	
Other Obligations	922 00	
		<u>\$4,755 67</u>

Total amount required to meet
School Board's Budget

\$25,235 67

Estimated Income of District

Balance June 30, 1948	\$1,000 00	
State Aid, December 1948	1,342 00	
Dog Tax	150 00	
Income from Trust Funds	768 00	
Deduct total estimated income (above items)		<u>\$3,260 00</u>
Assessment required to balance School Board's Budget		<u>\$21,975 67</u>
Special Appropriation Proposed (Articles in Warrant)		
New Equipment		<u>\$200 00</u>
Total Assessment Required to Cover Budget and Appropriations		<u>\$22,175 67</u>

It is regrettable that so little of what had been planned could be done this past year to improve the buildings and equipment. Well designed and well built pupil furniture is still unavailable at any price. The improvement of the lighting that is so badly needed has had to be further delayed because of the high cost.

It was known that some of the building must be shingled to prevent damage to the property but when it was examined carefully it was discovered that a major part of the roof needed to be recovered.

Four other items should receive attention next summer: the front doors should be repaired, the windows should be puttied and the frames and sash painted outside, the blackboards should be refinished, and the shades repaired.

PART IV. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following twelve pupils were promoted to high school in June 1947; Joan Beaulieu, Helen Bradish, Thomas Bradish, Susan Carr, Shirley Fiske, Edward Hazen, Julia Murphy, Alvah Niemela, Louise Pickford, Doris Tielinen, Anna Walsh and Carolyn Williams.

B. Pupils Enrolled in Secondary Schools

Twenty-four pupils from Dublin enrolled in secondary schools last fall: Peterborough High School: Seniors—Charles Carr, Katherine Glidden, Marie Leonard, Martin Niemela, Robert Rajaniemi; Juniors—Arnold Niemela, Esther Plimpton, Leonard Williams; Sophomores—William Jaskala, Thomas Naylor, Nancy Olsen, Janet Rajaniemi, Glenna Scribner; Freshmen—Susan Carr, Bernard Clark, Francis Fairfield, Shirley Fiske, Julia Murphy, Alvah Niemela, Louise Pickford, Elsie Renker, Doris Tielinen, Anna Walsh and Carolyn Williams.

C. Roll of Honor for Attendance

The following three pupils were neither absent nor tardy during the school year ending June 30, 1947: Brenda Blomgren, Marion Luopa and Patricia Rajaniemi (2).

A number following a pupil's name indicates the number of consecutive years the pupil has had perfect attendance.

D. STATISTICS FOR THE YEAR ENDING JUNE 30, 1947

Number of pupils registered	87
Average number of half-days schools were in session	338
Average membership	82.67
Average attendance	77.47
Aggregate number half days all pupils were in school	26,185
Per cent of attendance	93.71
Average number of half days each pupil was in school	316.74
Pupils not absent nor tardy	3
Cases of tardiness	111
Average number of tardinesses per pupil	1.34
Non-resident pupils	1
Pupils transported at district expense	61
Visits by superintendent	51
Visits by citizens	30
Visits by school board members	2
Number of pupils promoted	83
Number not promoted	0
Per cent not promoted	0

E. CENSUS, SEPTEMBER 30, 1947**Enumeration of Resident Children**

Number of resident children 5 to 16 in local schools	89
Number 5 to 16 in high schools outside the district	19
Number 5 to 16 in elementary schools outside the district	0
Total number 5 to 16 in some school	108
Number 5 to 8 not in school	8
Number 8 to 14 not in school	0
Number 14 to 16 not in school	2
Total number of children 5 to 16 not in some school	10
Total number of Resident Children 5 to 16	118

PART V. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Report of School Nurse

Ola M. Myhaver

The following report is the summary of the health activities at the Dublin Consolidated School from January 2, 1947 to December 31, 1947.

At the beginning of the year parents of new entrants were requested to fill out a disease census card. This report was then transferred to the Student Health card and placed on file in the school. Also transferred from the physical growth chart to the health card were the height, weight and average weight for height and age, and the records of vision and hearing. (In the testing of vision the Snellen's (letter E) chart is used. In the testing of hearing the Pure-tone (Maico) audiometer is used. The latter test seems to be a great improvement over the old procedure). The school health examinations of students were then completed by the Medical Inspector, Dr. Donald M. Clark, assisted by the school nurse.

In the follow-up of the defects of pupils found parents have been notified of the defects of their children by letters, interviews or home visits by the school nurse. Cooperation of parents is necessary if defects are to be corrected. The nurse visited the school and made inspection of students at regular intervals each month.

In compliance with the laws of the State Board of Health regulating control of communicable diseases, exclusions have been made and all grades of the school were closed Sept. 16 to 19 inclusive and grades 5 & 6 inclusive on account of a communicable disease.

Classroom inspection has been carried on by the classroom teacher each day. Health classes are conducted by Mrs. Blomgren and first-aid treatment is delegated to Miss Grimes through the principal, Mr. Lewis. Minor accidents have been cared for. The first-aid cabinet is equipped for minor injuries.

Other health activities include:

(a). The service of cod liver oil (sponsored by the Woman's Club);

(b). A dental clinic by Dr. Lawrence at his office in Peterborough (sponsored by the Woman's Club);

(c). The service of a "Hot Dish" lunch sponsored by the Board of Education (local) by the seventh and eighth grade girls under the direction of Mrs. Lewis. This year the service was begun in November rather than in January. It will be continued until the 22nd week;

(d). Through the cooperation of the State Board of Health and the Tuberculosis Association with the Board of Education (local and state) tuberculin skin tests and X-rays were taken at the school by the Tuberculosis Association nurse, Mrs. Aiken, and the X-ray technician, Mr. Alden, and the school nurse.

No child is sent to any clinic without the consent of the parents.

The Medical Inspection Department wishes to express appreciation to the organizations (state and local) that assisted in the health program and to thank the dentists, teachers, principal, superintendent and Board of Education and all others for their cooperation.

Part VI. SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School district in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1948, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To see if the district will vote to raise and appropriate the sum of \$200.00 for the purchase of new equipment.

Given under our hands at said Dublin this ninth day of February 1948.

s/ WINNIE LEONARD
s/ DOROTHY WORCESTER
s/ ARNE H. OLSEN
School Board

VITAL STATISTICS

Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1947

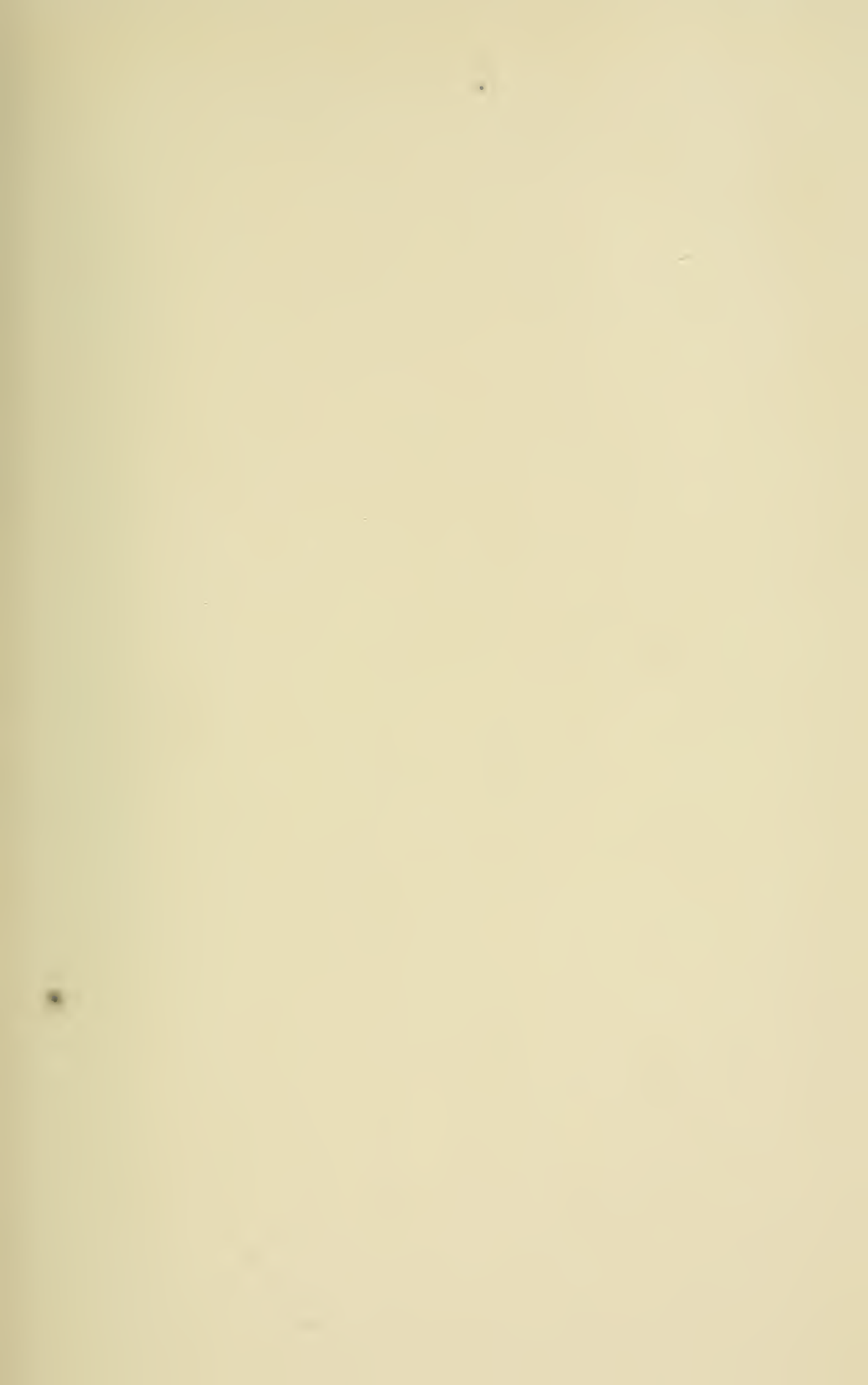
Date of Birth	Name of Child	Sex	Living	No. Children	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1947								
Jan. 2	Clifford Ray Nason	M	L	3	James F. Nason	Amelia E. Allaire	Skowhegan, Me.	St. Johnsbury, Vt.
Feb. 20	Nancy Zietz	F	L	1	Marvin Zietz	Eleanor Marie Nido	Wilmington, Del.	Wilmington, Vt.
May 8	Beverly Susan Grant	F	L	1	Kenneth E. Grant	Mary G. Howe	Rollinsford	Nashua
May 9	Paul A. Rajaniemi, Jr.	M	L	3	Paul Albert Rajaniemi	Mary E. Grassmuck	New Ipswich	Fitzwilliam
June 6	Linda Ann Nevala	F	L	4	Raymond E. Nevala	Hilda H. Rajaniemi	Sabeka, Minn.	Dublin
July 12	Cornelia Lehmann	F	L	3	Paul W. Lehmann	Nancy Metcalf	Boston, Mass.	Cambridge, Mass.
Sept. 12	Nancy L. Babneau	F	L	4	Clarence Babneau	Doris C. White	Peterborough	Keene
Oct. 11	Louisa Gilman	F	L	1	Ernest J. Gilman	Dora Fairfield	Peterborough	Harrisville
Oct. 31	Rosamond K. Clukay	F	L	3	Harold A. Clukay	Isabel F. Hateli	Dublin	Peterborough
Nov. 13	Harold B. Walker, Jr.	M	L	3	Harold B. Walker	Dorothy S. Black	Dublin	Dover
Dec. 16	Christie Lysett	F	L	1	Roderick W. Lysett	Pauline E. Willard	Somerville, Mass.	Dublin
Dec. 26	David W. Rajaniemi	F	L	6	Lauri L. Rajaniemi	Dorothy L. Barrett	Dublin	Templeton, Mass.

Marriages Registered in the Town of Dublin, N. H., for Year Ending December 31, 1947

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Place of Birth	Names of Parents	Name and Residence of Person by Whom Married
April 4	Ernest J. Gilman	Dublin	27	Peterborough	Jerry J. Gilman	Charles L. Allyson
Harrisville	Norma Fairfield	Hancock	19	Hancock	Dora L. Vayo	Catholic Priest Harrisville
May 22	Harold R. Smith	Peterborough	20	Peterborough	Alfred C. Fairfield	Frank J. Crowley
Peterborough	Ellen D. George	Dublin	19	Foxboro, Mass.	Louisa Richardson	Catholic Priest Peterborough
Aug. 23	Robert C. McQuillan	New Boston	24	Newtonville, Mass.	George H. Smith	Benjamin F. Andrew
Dublin	Priscilla J. Scribner	Dublin	19	Dublin	Elizabeth B. Brennan	Clergyman Franklin, Ohio.
Aug. 30	Walter James Hazen	Keene	25	Newport	Donald George	James F. Quimby
Keene	Marion Agnes Bradish	Dublin	17	Massena, N. Y.	Mildred V. Loring	Clergyman Keene
Aug. 28	William C. Moore	Dublin	37	Ashland	Bryant McQuillan	Algie A. Holt
Peterborough	Dora Delia Helnonen	East Jaffrey	40	East Jaffrey	Eleanor F. Latimer	Justice of the Peace Peterborough
					Glen H. Scribner	
					Helen J. Richardson	
					James A. Hazen	
					Myrtle Green	
					Francis Bradish	
					Agnes Jane Parker	
					Frank O. Moore	
					Minnie County	
					Frank David Bosley	
					Louise Taylor	

Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1947

Date	Name and Surname of Deceased	Date of Birth			Sex			Name of Father	Maiden Name of Mother
		Years	Months	Days	Y	M	S		
1947									
Jan. 21	Frank B. Farley	95	5	24	M	W		Lucius P. Farley	Jane R. Knight
Mar. 8	Edward Phelps Allis, Jr.	67	2	20	M	W		Edward Phelps Allis	Margaret Maria Watson
April 13	Katherine Korpi	87	1	14	F	M		Matti Jarkala	Gustave Hilden
May 16	Anna Charlotte Mason	96	11	14	F	W		Jonas G. Piper	Eliza R. Batchelder
May 17	Robert Arthur Howieson	69	9	24	M	W		Albert Howieson	Salome Nadeau
July 17	Mary Louise Ouellette	66			F	M		Joseph Clukay	
July 18	Fred Albert Adams	72	0	9	M	M		John B. Adams	Mary Jane Woodbury
Aug. 28	Adrian Azio Tunney	57	5	29	M	W		Streeter S. Pinney	Melvina F. Shippe
Oct. 19	Elizabeth L. Dupree	57	4	7	F	M		John Garey	Matilda Carr
Nov. 15	Charlotte A. Johnson	83	6	28	F	S			
Nov. 17	Mary Katherine Gowing	77	3	29	F	W		Ebenezer McIntosh	Ruth Vose
Dec. 31	David Kuja	31	0	6	M	S		Isaac Kuja	



Lewis of Mt Liberty
Durham
MA

